



## TOWN OF WELLINGTON

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December 20, 2016

Mr. Dan Heffernan  
Environmental Protection Agency, Region 8  
1595 Wynkoop Street (EPR-B)  
Denver, CO 80202-1129  
Phone 303.312.7074  
Via email: Heffernan.Daniel@epa.gov

Re: Town of Wellington USEPA Brownfields Hazardous Materials and Petroleum Assessment Grant

Dear Mr. Heffernan:

The Town of Wellington is submitting the enclosed proposal for a combined USEPA Brownfield Community-Wide Petroleum and Hazardous Materials Assessment Grant. Our application includes responses to all threshold and ranking criteria. The Town will use the requested Petroleum and Hazardous Materials funds to support brownfield redevelopment in Wellington's Old Town area to reduce threats to our residents' health, welfare, and environment, while working to diversify Wellington's economy, and create new jobs, increased tax base, and eliminate blight.

Wellington is at risk of becoming merely a bedroom community to Fort Collins, its more populous southern neighbor. While rooftops are growing at a fast pace in Wellington's outskirts, the town's historic Old Town area is dying, with businesses closing, recreational opportunities stagnant, properties remaining vacant, and the perception of environmental contamination. An EPA Assessment Grant will allow the Town to begin re-establishing itself as "Colorado's Northern Gateway" by positioning the Town to begin redeveloping brownfield sites and rebuilding its future. Cleanup of brownfield sites to reduce health impacts of pollutants on area residents will help to attract new investment and recreational opportunities, along with generating jobs that bring new economic sectors to a community thirsting for diversity.

### A. Applicant Identification

The proposed recipient of the EPA Hazardous Materials and Petroleum Assessment Grant monies is the Town of Wellington, Colorado, with offices located at 3735 Cleveland Avenue, Wellington, CO, 80549.  
DUNS: 1828135430000.

**B. Funding Requested**

- i. Grant Type: Assessment Grant
- ii. Assessment Grant Type: Coalition
- iii. Federal Funds Requested: This \$400,000 application is for the combined EPA Hazardous Materials and Petroleum Assessment Grant to be used for the assessment of contaminated lands targeted for remediation and redevelopment.
- iv. Contamination: We are requesting \$200,000 for contaminated land assessment activities for hazardous substances and \$200,000 for petroleum assessment to assist in future City revitalization and redevelopment efforts.

**C. Location**

The Town of Wellington, situated at the foothills of the Colorado Rockies, serves as the state's northernmost population center. Wellington's residents live adjacent to interstate highway 25 (I-25), the transportation backbone of Colorado's Front Range, a corridor providing convenient access to Cheyenne, Wyoming; and south access to Fort Collins, Loveland, and Denver. Wellington is located on State Highway 1, between Cheyenne and Denver. Situated in Larimer County, the Town encompasses 1.77 square miles.

**D. Site Specific:** This is a community-wide application and does not include site-specific information.

**E. Project Contacts:**

**Project Director – Town of Wellington**

Mr. Larry Lorentzen  
Town Administrator/Clerk  
3735 Cleveland Ave., Wellington CO, 80529  
Phone: 970.568.3381 Fax: 970.568.9354

**Chief Executive**

Mr. Tim Singewald  
Mayor  
PO Box 127  
Phone: 970.568.3381 Fax: 970.568.9354

**F. Population**

- i. The total population for the Town of Wellington is 8,500.
- ii. Wellington is a municipal form of government.
- iii. Persistent poverty: Larimer County is not an area of persistent poverty.

**G. Regional Priorities Form/Other Factors Checklist:** Please see attached.

**H. Letter from State or Tribal Environmental Authority:** Please see attached.

Thank you for your thoughtful consideration of our grant request. Our Town Board received an update at a public meeting regarding this grant application and are in full support of this application. We trust you will partner with us in creating a Wellington that is diverse, healthy, and resilient and worthy of an award.

Sincerely,



Mr. Tim Singewald  
Mayor

Enclosure

## **Ranking Criteria for Assessment Grants – Town of Wellington, CO**

### **1. Community Need**

#### **a. Targeted Area and Brownfields**

##### **i. Community and Target Area Description**

The Town of Wellington, situated at the foothills of the Colorado Rockies, is truly “Colorado’s Northern Gateway,” serving as the northernmost population center in the state. Enjoying a picturesque backdrop of the Rocky Mountains, Wellington’s nearly 7,000 residents live adjacent to Interstate Highway 25 (I-25), the transportation backbone of Colorado’s Front Range, a corridor providing convenient access north to Cheyenne, Wyoming, and south to Fort Collins, Loveland, and Denver, Colorado. The Town began as an oil, coal, and agricultural hub leading to its founding in 1902. For much of its history, the Town’s population hovered below 1,000 residents but, between 2000 and 2010, the Town’s population grew to over 6,000. Its excellent school system and affordable housing have contributed to a residential boom.

However, despite its prime opportunity to establish itself as a unique Colorado town rich in history, culture, and community, Wellington finds itself at a crossroads. The town, less than 15 miles from Fort Collins, is at risk of becoming merely a bedroom community to its more populous southern neighbor. In fact, one of the guiding principles of Wellington’s 2014 Comprehensive Plan is to “implement policies that will prevent Wellington from becoming a suburb of Fort Collins as the region continues to grow.” While rooftops are growing quickly in Wellington’s outskirts, the Town’s historic Old Town area is dying, with businesses closing, recreational opportunities stagnant, and vacant properties making up 33% of the downtown core.

Commercial growth has lagged considerably behind residential growth in recent years, contributing to high vacancy rates and lost shopping and entertainment assets within the Town’s downtown commercial district. In early days, Wellington was home to oil supply yards, railroad sidings, locomotive repair shops, and warehouses. The storage yards took up much of the area that is now the eastern gateway into Wellington’s downtown, potentially leaving contamination on the vacant properties that remain to be invested in and redeveloped. As the Town grew during the last century, its main street became home to auto repair shops, gas stations, parts suppliers, and underground gasoline storage tanks. Contamination and/or perception impact the Town’s vision for redevelopment. At the western end of downtown lies the Box Elder Industrial Corridor adjacent to the Burlington Northern Santa Fe with a remnant lumber yard, malting site, and grain elevator. This area could be redeveloped as a part of the town’s commercial district.

Further exacerbating the brownfield sites, storm drainage within the historic district is a significant problem for protecting and attracting downtown businesses as water flowing from the north does not have adequate drainage once it reaches its main street, Cleveland Avenue. Drainage improvements go hand-in-hand with addressing the blighted, vacant, and potentially contaminated properties along this corridor. Vacant lots now comprise almost 60% of frontage along the downtown, impeding the growth of the Town’s commercial tax base. Cleveland Avenue, which also serves as Colorado Highway 1, experiences heavy truck traffic, which further makes the downtown uninviting and dangerous for pedestrians. At the west end, the BNSF’s main line experiences two to six trains running through Wellington each day. Census Block 4, which comprises the downtown and “Old Town” residential area and neighborhoods adjacent to the Box Elder industrial corridor, is where the majority of Wellington’s low income, minority, and elderly population reside. Much of the community’s affordable housing is in these historic core neighborhoods. When compared to the Town, County, State, and National

## Ranking Criteria for Assessment Grants – Town of Wellington, CO

demographics, the downtown is clearly struggling with widespread disinvestment and economic hardship. An EPA Assessment Grant will allow the Town to take great strides in re-establishing itself as “Colorado’s Northern Gateway” by positioning it to begin redeveloping brownfield sites in the downtown core and Box Elder industrial corridor, revitalize the downtown commercial district, and provide desirable and affordable housing for its low-income residents.

### ii. Demographic Information

Demographic	Town of Wellington	Larimer County	Colorado	United States
Population <sup>1</sup>	7,185	324,122	5,355,866	318,857,056
Unemployment <sup>5</sup>	4.5%	5.5%	5.4%	6.2%
Poverty Rate <sup>5</sup>	9.2%	14.1%	13.2%	15.1%
Children Below Poverty Level <sup>5</sup>	10.8%	13.3%	17.5%	21.6%
Poverty Rate for People 65 years and over <sup>5</sup>	10.6%	5.6%	7.9%	9.4%
% Minority <sup>1,4</sup>	9.5%	9.5%	18.7%	27.6%
Hispanic or Latino	13.3%	10.6%	20.7%	16.3%
Median Household Income <sup>1</sup>	\$72,621	\$58,526	\$58,433	\$53,046
No H.S. diploma* <sup>1</sup>	4.7%	5.6%	9.8%	14%
Vacant Housing Units <sup>5</sup>	5.7%	9.3%	11%	12.5%
Housing Units with Monthly Costs >30% of Owner Income <sup>5</sup>	40.2%	40.2%	34.1%	35.6%
Per Capita Income <sup>1</sup>	\$29,896	\$30,740	\$31,109	\$28,156
<sup>1</sup> Census.gov QuickFacts 2009-2013 <sup>2</sup> City-Data.com <sup>3</sup> 2008-2012 American Community Survey (ACS) 5-year Estimates, available from <a href="http://factfinder2.census.gov">factfinder2.census.gov</a> , all ACS data is estimated with varying amounts of error <sup>4</sup> Minority defined as persons who identify as Hispanic or Latino and all other persons that are not “White alone” <sup>5</sup> FactFinder.census.gov				

Of particular significance, Census Block 4, which comprises the downtown residential area, has a median household income of \$37,000, a marked difference from the \$81,964 median household income in Block 1 and \$80,473 in Block 2, both of which represent the outlying residential areas of Wellington (<https://www.colorado.gov/pacific/dola/state-demography-office>).

### iii. Brownfields and Their Impacts

Wellington is on State Highway 1, between the capital cities of Cheyenne and Denver. Situated in Larimer County, the Town encompasses 1.77 square miles (1,132 acres), amounting to approximately 3,800 people per square mile. The original Main Street comprises a six-block corridor, bounded by 1<sup>st</sup> and 6<sup>th</sup> Streets to the east and west and Harrison Avenue and McKinley Avenue to the north and south. The Box Elder industrial corridor and BNSF Front Range Sub bounds the commercial district on the west, with I-25 on the east. Incorporated in 1905, the Town was named for C.L. Wellington, a Denver railroad man who convinced the Colorado and Southern Railroad Company to extend 12 miles of track from Fort Collins. At the start of the 20<sup>th</sup> Century, Wellington was thriving with two lumber companies, a bakery, two mercantile stores,



## **Ranking Criteria for Assessment Grants – Town of Wellington, CO**

and a bank. The Town also had butcher shops, drug stores, barber shops, and blacksmith shops. Its post office was opened in 1903 along with one of the Town's still-standing buildings, the Hotel Wellington. A schoolhouse was built in 1905, and the first Town Hall was built in 1906. During this era, Wellington's population was merely 350, yet supported a multitude of business and service providers. Early settlers were mostly farmers and ranchers, and the Town provided supplies, services, and transportation to support those activities. For much of its history, the Town's economy has been influenced by the regional energy boom and bust cycle. The most recent energy lag in Larimer County has adversely impacted the Town's economy.

With its Front Range location along the I-25 corridor, existing infrastructure, and adjacency to key community assets, Wellington's Old Town area should be a vibrant and inviting place to live and work. Unfortunately, Wellington's Old Town area suffers from impediments to fulfilling its potential, including (1) vacant and underperforming buildings and businesses, (2) vacant and parking-dominated parcels, (3) gaps in the retail menu, (4) limited housing choices, (5) an economic climate that fails to generate enough return to justify rehabilitating old buildings, and (6) auto-oriented circulation patterns, most notably caused by the proximity of Fort Collins. Brownfield sites in the commercial and Box Elder industrial districts include the malting/grain elevator and former lumber yards adjacent to the BNSF; vacant gas station at the western end of the commercial district; numerous vacant lots within the commercial district; and vacant lots left over from the former rail yard operations at the eastern end.

Perhaps the largest source of disinvestment is the erosion of Wellington's Main Street relevance to people's daily lives and the fact that most residents commute to Fort Collins and other neighboring cities every day. According to census.gov, the average commute to work for residents is 30.8 minutes, which roughly equals the distance from Wellington to Fort Collins. Wellington has witnessed an exodus of businesses and residents to new buildings and auto-friendly, suburban-style land use patterns. Shoppers have been drawn to Fort Collins. Wellington's Old Town is left with just a handful of local restaurants and businesses. Currently, the area is dominated by empty storefronts, vacant buildings and lots, and aging infrastructure.

### **b. Welfare, Environmental, and Public Health Impacts**

#### **i. Welfare Impacts**

The effects of blight and potential contamination associated with brownfield sites can weigh heavily on communities. Communities with multiple brownfields, such as we have, tend to have multiple public health issues: reduced property values, increased potential for exposures to harmful chemicals, increased crime rates, substance abuse, lack of green space or areas for recreation, decreased access to healthy foods, poor air quality, contaminated soil or water, and elevated blood lead levels or asthma prevalence. Certainly, we are facing economic hardship in our downtown neighborhoods where vacant properties and widespread disinvestment have taken their tolls. A lack of greenspace, trails, and park amenities in historic Wellington is also documented in our Parks & Trails Master Plan. Air quality has also been adversely impacted by both a large dairy farm operation just northwest of the town and by the daily BNSF train traffic and truck traffic on our main street. Exposure to harmful substances potentially in our brownfield sites or in old housing stock creates risk factors for diseases and adverse health effects.

#### **ii. Cumulative Environmental Issues**

Wellington's Old Town area suffers from multiple social and public health concerns, including a lack of dedicated public green space and pedestrian-friendly corridors, a lack of basic community

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amenities (including pharmaceutical stores and affordable and desirable housing), and significant stormwater management problems. According to multiple studies, the conclusions of which are summarized at ProjectEvergreen.org, proximity to green spaces is associated with reductions in stress, ADD symptoms, crime, and road rage. Unfortunately, Wellington's Old Town includes little green space with the exception of a small park along 5<sup>th</sup> and 6<sup>th</sup> Streets that, according to the Downtown Assessment report, is "uninviting and not in keeping with the character of the downtown commercial core."

Old Town has a lack of desirable and affordable housing. Housing choices are most appealing to low-income residents. The Wellington Housing Authority (WHA) is in Old Town, with 42 units for families and senior/disabled individuals. Storm drainage on Cleveland Avenue is a serious issue as water flowing from the north simply pools at intersections, resulting in dangerous ice in the winter. Parts of the Cleveland Avenue corridor are actually within the 100-year floodplain, further complicating the storm drainage problem. The Town has struggled with developing a master drainage plan and a corresponding CIP list for drainage improvements due to the cost.

The Town is currently working toward completing a master plan, which would be the first step of this process. The storm drainage improvements go hand-in-hand with addressing the blighted and potentially contaminated properties along Cleveland Avenue. Other issues include an aging streetscape that lacks cohesion, vacant lots that are full of weeds and gravel, and potential environmental contamination that taints abandoned properties. Additionally, Wellington's impoverished and minority residents are concentrated in this area, exposing these populations to environmental and health hazards, representing a significant environmental and social justice concern. An absence of green space also corresponds to a lack of pedestrian amenities. Many roadways in Wellington's downtown streets lack clearly marked pedestrian crossings, have narrow, cracked, or nonexistent sidewalks, and/or do not have setbacks between adjacent uses to buffer the impacts of traffic. The active BNSF railroad includes three railroad crossings, only one of which includes dedicated pedestrian crossing walkways. At the other two railroad crossings, pedestrians must walk on the roadway or traverse the uneven terrain next to the roadway. There is significant opportunity for the Town to combine its storm drainage improvements with development of green space as a cost-effective way to address Old Town's storm drainage needs.

### **iii. Cumulative Public Health Impacts**

Affordable housing is a fundamental need in every community, as this need is tied to the poverty level, which is tracked by the Census by family and by persons. While poverty levels overall are lower for Wellington at 9.2% versus 13.2% statewide, this differs significantly when delineating Census Block Group 4, which comprises Old Town. According to the U.S. Census, 43.34% of residents in this area are below the 200% poverty level (<https://demography.dola.colorado.gov/>). Additionally, Wellington's elderly population does not fare well. The poverty rate for those over age 65 is 10.6% in Wellington compared to 7.9% statewide and 9.4% nationwide. The total numbers of households that received food stamps in the past year, according to the 2010-2014 American Community Survey, was 9.2% in the Old Town area, compared to 2.9% for Wellington as a whole (factfinder.census.gov). Exposure to harmful substances, such as those found in our brownfield sites or in old housing stock, is one of many risk factors for diseases and adverse health effects (e.g., heart disease, obesity, diabetes). Environmental cleanups at our brownfield sites may reduce the risk of exposure to harmful substances, and renovation of old

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housing stock and construction of newer homes may help to further reduce exposures to harmful materials. The EPA Brownfield Assessment and Cleanup Grant will help us work toward such health improvements as reduced blood lead levels, fewer learning disabilities in children, fewer hospitalizations for asthma, less infant and adult mortality, and fewer low-birth-weight infants.

### **c. Financial Need**

#### **i. Economic Conditions**

Wellington's brownfield assessment project fits into EPA Region 8's regional priority of providing assistance to small and underserved communities. With a population nearing 7,000, the Town meets the regional priority threshold of having less than 50,000 residents. Despite its proximity to Fort Collins, Wellington remains a small town that struggles to draw on public or private sources of funds for environmental remediation. Wellington is in danger of becoming merely a bedroom community to Fort Collins and Cheyenne. In recent years, the Town has struggled to maintain its identity and the vitality of its Old Town. Wellington has seen one of its three restaurants close this past year and its only grocery store nearly closed this year as well. The grocery store has been for sale for quite some time and was just sold earlier in the year.

There have been two Major Disaster Declarations in Colorado since September 14, 2013 (<https://www.fema.gov/disasters>). The September 2013 declaration directly affected the Town with major flooding in Larimer County. In the aftermath, Wellington has had to partner with the Box Elder Flood Control Project, which has further eroded the Town's ability to effectively address its ongoing issues along its main street. The most recent declaration in July 2015 affected nearby counties to the south and east. The recent business closure, the ongoing erosion of jobs in Old Town, and the recent natural disasters in the county and adjacent counties over the past five years have combined to adversely affect the local economy. Further impacting the economy has been the regional downturn in oil and gas fracking.

#### **ii. Economic Effects of Brownfields**

For the past few decades, population growth and development in Wellington has been focused in suburbs and along community edges. The Old Town area is home to many of Wellington's poor and minority residents. Although as a whole Wellington's median income is above state and national averages, the Old Town area falls well below these numbers. Median income in Block Group 4 of the U.S. Census Tract, which comprises Old Town, is \$37,000 compared to more than \$80,000 in Wellington's other areas (<https://www.colorado.gov/pacific/dola/state-demography-office>). The Wellington Housing Authority operates 42 affordable public housing units within the Old Town boundaries. All units are occupied, with 0% average vacancy. According to the most recent Housing Authority's Resident's Characteristics Report (RCR) (June 30, 2015), 8.82% of residents were elderly and 55.88% contained children. Of those residing in these public housing properties, 39 of the 42 were classified as extremely low income, with an average annual income of \$10,865. Redevelopment of vacant lots and blighted buildings in Old Town into greenspace amenities will help retain business and attract professionals to downtown instead of working and playing in other communities. This goal aligns with the recent findings and recommendations for parks and greenway connections along the Cleveland Avenue corridor from both the Parks & Trails Master Plan and the 2014 Downtown Assessment Study.

Wellington's historic district has been devoid of significant economic development in recent years, with the large presence of brownfields hindering economic growth. Cleaning up and

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repurposing brownfields sites will help increase private ownership and grow the tax base. This is a key goal for all Wellington's residents, due to the fact that the Town relies on property taxes to fund many municipal services. The number of unemployed residents 16 years and older in the Old Town area is 33.4%, compared to 24.4% for Wellington as a whole (factfinder.census.org).

### **2. Project Description and Feasibility of Success**

#### **a. Project Description, Timing and Implementation**

##### **i. Project Description and Alignment with Revitalization Plans**

The Town of Wellington is requesting a \$300,000 EPA Brownfields Assessment Grant. The Town will use the EPA funding to develop a hazardous materials and a petroleum inventory of brownfield sites within the Old Town area. This inventory will help the Town prioritize the assessment, cleanup, and redevelopment of these sites and will accelerate their reuse by providing accessible information to developers. The Town will consolidate this information in electronic format and create summary sheets that highlight the information about each site that can be distributed to developers. Such redevelopment will reduce the existing threats to health, welfare, and the environment; eliminate blight; and create the economic stimulus in the form of new jobs, taxes, and economic activity within Old Town. Site prioritization following property inventory will be based on those sites characterized by the highest potential for contamination and stormwater runoff management issues and with the highest potential for community benefit and economic impact resulting from assessment and cleanup. Stormwater management will be coordinated with the development of open space and park amenities in Old Town in accordance with planning put forth in the Town's Parks & Trails Master Plan and reiterated in the Town's 2014 Downtown Assessment Study conducted by Downtown Colorado Inc. Wellington will also use EPA grant funding to conduct areawide planning activities targeted at integrating brownfield reuse efforts with the community's vision for downtown redevelopment opportunities. These areawide efforts will enable development of a community-led revitalization strategy that facilitates brownfield cleanup and reuse and removes economic and environmental barriers that hinder brownfield redevelopment in the area. The redevelopment of brownfield properties will allow for the creation of jobs and a stronger tax base for the Town while promoting mixed-use infill development, according to the Town's 2014 Comprehensive Plan.

##### **ii. Timing and Implementation**

The Town of Wellington has the requisite capability to administer the EPA grant funds based on the previous experience of key staff in federal and state grant management. Examples of previous grant management experience are provided in the "Programmatic Capability" section of this grant application. Shortly after the grant is awarded, the Town will follow the procedures detailed in 40 CFR 31.36 for the procurement process to select the environmental consultant project team and will release a competitive, public Request for Qualifications to select the team deemed most qualified by a review committee. The Town will also immediately begin the site selection process, making use of the broad community knowledge held by local community members and partnered community groups. Site access issues will be addressed when/if they arise, and will be taken into account during the prioritization process. To track the success of this grant, Wellington's project manager will record outputs in a comprehensive database as the grant is implemented. Contractors will report monthly on the work performed, including outputs or outcomes. The project manager will summarize outputs/outcomes in quarterly reports submitted to the EPA. This system will ensure that all milestones and deliverables are met/completed in a timely manner (less than three years) and are recorded as they are finished. The project manager

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will track data for both the Petroleum and the Hazardous Substances Assessment Grants and will enter pertinent information into the EPA's Assessment, Cleanup, and Redevelopment Exchange System (ACRES) database. The first steps in assessment will be identifying potential properties to be considered under this project and developing and implementing a site prioritization scheme. Potential properties and/or areas of high priority have been previously discussed. Criteria for properties to be selected will be based upon a number of factors, including fit with the Town's Comprehensive Plan, developer interest, known and suspected past operations, and known and suspected environmental issues. In addition to these criteria, final site selection will focus on those properties that are a redevelopment priority and have potential to adversely impact the well-being of the community.

### **b. Task Descriptions and Budget Table**

#### **i. Task Descriptions**

##### Task 1 – Site Inventory, Selection and Planning

Wellington anticipates site inventory, selection, and planning costs of approximately \$33,500, which includes costs associated with identifying and cataloging potential sites and costs for developing and implementing a site prioritization scheme. The ultimate goals of our program are to protect public health and the environment, remove blight, and to clean up sites so they can be reused for a variety of purposes. To guide the program, we are establishing a Brownfields Advisory Committee (BAC) comprising representatives from a diversity of community groups, public entities, and other engaged entities and residents. A team of Town staff and consultants will provide technical support to the program. A site inventory and prioritization process will be created for brownfield sites throughout the community, which will result in a ranking of key sites for assessment, cleanup, and redevelopment.

##### Task 2 – Site Assessment

This task includes preparing site eligibility determinations and Phase 1 ESAs on potential redevelopment sites. All ESAs conducted with grant monies will comply with All Appropriate Inquiries and ASTM Standard E1527-13. While the total number of sites is unknown, Task 2 would likely encompass an estimated five petroleum and eight hazardous materials sites at an estimated cost of \$3,500 per Phase 1 ESA, based on estimates provided by a local environmental contractor. This task includes fees associated with the sites requiring Phase 2 assessments to delineate the presence, extent, and levels of environmental contaminants. This will include all preliminary and final reports, including preparation of a quality assurance project plan, sampling and analysis plan, and site-specific health and safety plan. \$25,000 is budgeted for each Phase 2 ESA, based on estimates from a local environmental contractor, and would likely encompass an estimated five hazardous materials sites and four petroleum sites. Site assessment costs are anticipated to total approximately \$217,500, assuming ten Phase 1 ESAs at a cost of approximately \$3,500 each and seven Phase 2 ESAs at an average cost of \$25,000 each.

##### Task 3 – Programmatic Costs

This task will include leading and documenting the brownfield site selection process and coordinating and conducting meetings. A majority of this work will be outsourced to an experienced consultant retained by the Town, and the cost is budgeted at \$18,500. A total of \$3,000 has been budgeted for Town staff to attend USEPA Brownfields conferences.

##### Task 4 – Remediation Planning (ABCA)

This task includes preparing comprehensive Analysis of Brownfield Cleanup Alternatives (ABCA) and Remedial Action Plans (RAPs) to address individual site contamination identified in the previous task. Wellington will produce an areawide brownfields plan that integrates

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brownfield cleanup and redevelopment strategies into the community vision for targeted redevelopment area. During this task, sites evaluated may be entered into the Colorado Voluntary Cleanup and Redevelopment Program, if appropriate. A total of three ABCA/RAPs are anticipated for a total of \$13,750.

### Task 5 – Community Outreach

Wellington will hold multiple community events during the implementation of this grant to educate residents on brownfield issues, solicit feedback, and ensure the project outcomes are consistent with the community’s vision. We estimate that public outreach to be \$16,750 and will include contractual costs for coordinating and conducting community involvement programs and meetings, and for the cost of preparing, printing, and mailing project and site information and marketing pamphlets and related items. Also included are costs to conduct outreach meetings, draft press releases, and update our website as data is assembled. Funds are requested under the “Contractual” categories to allow consultants working on implementation to participate.

### **ii. Budget Table**

<b>Task Description</b>	<b>Task 1 Inventory Planning</b>	<b>Task 2 ESA</b>	<b>Task 3 Programmatic Costs</b>	<b>Task 4 ABCA</b>	<b>Task 5 Community Outreach</b>	<b>Total Budget</b>
Travel – H	\$					\$
Travel – P	\$		\$3,000			\$3,000
Contractual * – H	\$17,000	\$157,000	\$6,500	\$11,000	\$7,000	\$198,500
Contractual * – P	\$16,500	\$60,500	\$9,000	\$ 2,750	\$9,750	\$98,500
<b>Total Budget</b>	<b>\$33,500</b>	<b>\$217,500</b>	<b>\$18,500</b>	<b>\$13,750</b>	<b>\$16,750</b>	<b>\$300,000</b>
<b>H – hazardous substances; P – petroleum</b> <b>* – The Cooperative Recipient will comply with procurement procedures outlined in 40 CFR 31.36</b>						

### **c. Ability to Leverage**

The Town is fully committed to this project and is willing to meet any assessment and other needs of the Town redevelopment projects that are not met through this grant through the use of general tax revenues, tax incremental funding, and in-kind assistance from qualified staff. The Town recognizes the need for involvement of multiple authorities and local offices and realizes the importance of developing intergovernmental agreements. We will work closely with Town Manager Larry Lorentzen, Town Finance Director Mike Cummins, and Main Street Director Dave Michaelson. All have extensive experience in project and financial management, budgeting, grant administration, and public outreach. The Town has also hired Assistant Town Manager Ryan Abbott earlier this year, he will be instrumental in assisting in administration of grants, economic development coordination, and special projects. The Town will commit future staff time to identifying potential financial funding options to assist with the redevelopment of brownfield properties. This “in-kind” time will include, but is not limited to, conducting meetings with developers, state agencies, and the public.

## **3. Community Engagement and Partnerships**

### **a. Engaging the Community**

## **Ranking Criteria for Assessment Grants – Town of Wellington, CO**

### **i. Community Involvement Plan**

The Town of Wellington is a small community that is growing at an unprecedented level, approaching a 7% percent annual growth rate since 2010. Community members have a history of public engagement as the Town wrestles with the desire to manage growth in a responsible way. A key component of these efforts is the development of a Downtown Revitalization Plan focused on capturing sales tax leakage to neighboring communities. This effort is managed by the Wellington Main Street Program, which was formed as a 501-C-3 nonprofit organization in 2015. Several redevelopment opportunities are included within the assessment proposal.

The primary stakeholders are business and property owners within the study area. The Wellington Chamber of Commerce has a membership of over 130 members and has been an active participant in the community since 2006. The Chamber's resources are an important conduit to communicate the purpose and goals of the project and solicit support. The Wellington Main Street Program is also comprised of property and business owners in the area and has an executive director with much planning and project management experience. Wellington includes several local lenders and banks that have been involved in revitalization efforts in the downtown. These projects have included participating in grant opportunities that have successfully implemented revolving loan programs for façade improvements and streetscape enhancement. These organizations will be heavily involved in providing financing and support for future redevelopment projects considered for assessment activities.

We envision that the Town of Wellington, the Wellington Area Chamber of Commerce, and the Wellington Main Street Program will form the public engagement backbone to ensure that the community is informed of the project's progress and expected outcomes. Regular presentations by the project team to each organization's Board of Directors and Board of Trustees will ensure that the community is allowed to provide input. Between the Chamber and Wellington Main Street, a comprehensive list of property owners and businesses (mailing address, phone numbers, and email addresses) is available as a platform for updates on the progress of the project. Both organizations as well as the Town maintain comprehensive websites that can be used to disseminate information. The Town is committed to continuing this trend of community involvement throughout the implementation of an EPA Assessment Grant. Upon award of an EPA Assessment Grant, the Town will create a Brownfields Advisory Committee (BAC) to serve as the public outreach forum for the brownfields project. Following site inventory, the prioritization process will involve the community through public outreach. The goal of these outreach strategies will be to gather public input and educate the community about project goals.

### **ii. Communicating Progress**

By leveraging the Town's resources, the Wellington Area Chamber of Commerce and the Wellington Main Street Program, the project will capture most property owners and residents and provide a forum for communicating the intent, process, and likely outcome of the project, using a four-point communication approach:

1. Project Public Kickoff Meeting – Before project implementation, a public meeting would be held to provide an opportunity for members of the community to become informed on the project goals, schedule, and approach. The meeting would be jointly hosted by the Town, the Chamber, and Main Street, and include presentations by Town staff and the project team. A detailed participation sign-up list would be generated to allow for email distribution of important project updates as necessary.

## **Ranking Criteria for Assessment Grants – Town of Wellington, CO**

2. Project-Specific Press Coverage – Wellington has a monthly local newspaper (“The North Forty”) that will be used to educate the community on the project and provide contact information and public input opportunities for the project.
3. Regular Board Updates – The Town of Wellington Board of Trustees, the Wellington Area Chamber of Commerce, and the Wellington Main Street Program all hold monthly board meetings. Written materials and/or presentations will be provided regularly to inform all three organizations on the project’s progress.
4. Web-Based Postings – All three organizations maintain websites, which will be used to post information regularly.

The community will be kept informed throughout the project through public meetings, project updates posted on the Town’s website, and flyers and other publications. Distribution of flyers and other publications and the use of public meetings will ensure that the Town communicates with and seeks input from the widest range of citizens possible. The Town will continue to gather input as appropriate from private and public entities. Because there are Spanish-speaking community members in our Old Town area, including transient populations of migrant workers, public notices will be translated and published in Spanish, and Spanish language interpreters will be provided by the Town at any public meeting to discuss this initiative, as needed.

### **b. Partnerships with Government Agencies**

#### **i. Local/State/Tribal Environmental Authority**

The Town recognizes the need for involvement of multiple authorities and local offices and realizes the importance of developing intergovernmental agreements. We will work closely with Wellington Colorado Main Streets Program, Wellington Area Chamber of Commerce, Larimer County Department of Health and Environment, Colorado Department of Local Affairs, Colorado Department of Transportation, Wellington Colorado Boys and Girls Club, Wellington Parks Advisory Board (grass-roots citizen group to promote, plan, and develop parks and recreational facilities in Wellington), Wellington Farmers Markets, Larimer County Economic Development Department, and the Larimer County Enterprise Zone.

#### **ii. Other Governmental Partnerships**

Relationships between the Town and other government and local agencies were previously developed during creation of our Comprehensive Plan and Community Assessment. These agencies have been and continue to be involved with the Town on community projects and planning, and they will likely be involved during implementation of our Assessment Grant. These groups include the Colorado Department of Local Affairs, Downtown Colorado Inc., University of Colorado-Denver, and the Larimer County History Museum. The Town anticipates that other state agencies will become involved and play important roles as the assessment of contamination at each site is completed and will play an important role in the brownfield redevelopment process when RAPs and ABCAs are prepared before site remediation and once sites are entered into the VRP, as appropriate.

### **c. Partnerships with Community Organizations**

#### **i. Community Organization Description & Role**

Community-based organizations were instrumental in creating the 2014 Community Assessment and Vision, which involved hundreds of citizens in two-day comprehensive meetings with consultant and technical assistance from the Colorado Department of Local Affairs, Downtown Colorado Inc., University of Colorado-Denver, Wellington Area Chamber of Commerce, Wellington Parks Advisory Board, Larimer County History Museum, grass-roots group of



## **Ranking Criteria for Assessment Grants – Town of Wellington, CO**

downtown business and property owners (who eventually became the Main Streets Program), and Wellington Seniors Program. Conceptual downtown and Centennial Park Designs were completed with the assistance of a grant from the Colorado Department of Local Affairs and the University of Colorado-Denver. Numerous public meetings were held to define what the community wished the downtown streetscape to look like as well as the redesign of Centennial Park to create a more inviting, accessible, and pleasant community park and gathering place for downtown residents to enjoy outdoor activities (playground, picnic areas, natural/historic play areas, concerts, farmers market, and general recreation). These community organizations have provided letters of support and will be involved in the grant implementation.

The Wellington Main Street Program was founded to promote, enhance, and develop downtown Wellington for the benefit of its residents, businesses, and visitors. The Vision of Main Street is to “revitalize the downtown district within the context of its history and future.” Main Street uses an approach that advocates a return to community self-reliance, local empowerment, and the rebuilding of central business districts based on the traditional assets of unique architecture, personal service, local ownership, and a sense of community. Main Street is currently working on programs for downtown beautification, marketing, promotion, and economic development.

Wellington Area Chamber of Commerce – The Wellington Area Chamber of Commerce promotes the Town to people seeking to relocate in the area. The Chamber also has an economic development director on staff who assists in business recruitment and retention.

Wellington Parks Advisory Board – The Parks Advisory Board advises the Town on issues related to parks and recreation in the Town. This Board will play a role in brownfield grant implementation in regards to the redevelopment of Centennial Park.

The Boys and Girls Club of Larimer County – The Boys and Girls Club of Larimer County has a clubhouse in Wellington’s Centennial Park in the downtown. Currently, the park does not have adequate outdoor recreational facilities for the low- to medium-income downtown youth.

Wellington Senior Services – A large proportion of Wellington’s seniors live in the Old Town area. The Seniors Program helps administer services to this population, who will be beneficiaries of much of the enhancements provided by this grant.

### **ii. Letters of Commitment – See Attachment to Proposal**

#### **d. Partnerships with Workforce Development Programs**

A key initiative for this grant effort is to train local workers who can play a key role in the assessment process. If selected, we seek to partner with the Larimer County Workforce Center (LCWC). One-stop centers are required under the Workforce Innovation and Opportunity Act (WIOA) to coordinate youth activities, link youth to job markets and employers, and to provide information and service access to eligible youth. This will provide valuable hands-on training opportunities for unemployed and underemployed area residents. In addition, the Larimer County Boys and Girls Club will offer jobs to local youth. Wellington also might receive in-kind assistance from local contractors (i.e., landscaping, equipment, advertising for meetings, etc.).

## **4. Project Benefits**

### **a. Welfare, Environmental, and Public Health Benefits**

## **Ranking Criteria for Assessment Grants – Town of Wellington, CO**

An assessment grant will assist the Town in promoting a vibrant, equitable, and healthy community through the redevelopment of community brownfields to:

- Eliminate blight and increase the quality of life for residents.
- Promote walkable community areas by redeveloping property.
- Create new opportunities for sustainable developments.
- Enhance the environmental quality, health, and safety in the community.

Community engagement will increase community awareness of potential public health and environmental contamination issues associated with brownfield sites. As the extent and nature of environmental contamination is determined, community members will better understand how to limit their exposure to contaminants. Community engagement will also facilitate the eventual redevelopment of these sites, as residents will become aware of the many benefits associated with reusing brownfield sites as opposed to expanding development to greenfield sites.

The Town of Wellington Comprehensive Plan, the Wellington Community Assessment, and Parks and Trails Master Plan all call for development of various blighted land parcels that are within and around existing neighborhoods in the Old Town area. The vision incorporates and saves many of the existing historic buildings in the project area while developing the underused parcels surrounding them. Our proposed revitalization of Centennial Park, located in the center of Old Town, would redevelop the park to be safer and more inviting by improving the “Main Street” frontage with a town square with a bandstand, lighting, seating, fountains, and recreational features that are more family-oriented. Centennial Park will include community celebrations such as the Easter Egg Hunt, Fourth of July celebration, and Harvest Day Festival and regular events such as the Farmers Market, Concert in the Park, and Movie in the Park. We have identified the location of Centennial Park as one of our brownfield assessment catalyst sites, setting it as a priority for revitalization with assessment grant money. The current park is adjacent to a past spill at 5<sup>th</sup> Street and Harrison Avenue and adjacent to underground storage tanks at 3906 Cleveland Avenue. The park property is on the site of a former lumber yard and within a block of a listed leaking underground storage tank.

### **b. Economic and Community Benefits**

The Town of Wellington uses planning and zoning as a key tool to encourage dense development within walking distance to many services as a way to maximize the use of limited land area. Dense land use development has the potential benefit of using existing infrastructure and reducing vehicle emissions by encouraging a greater share of pedestrian and bicycle use. These zoning regulations are intended to promote pedestrian-friendly, compact, mixed-use development. Our current code establishes key design criteria for new development and the adaptive reuse of existing structures. The code includes a streamlined approval process, density and mixed-use incentives, and reduced parking requirements. It takes advantage of existing infrastructure, including existing power, sewer, and water infrastructure that has serviced the sites before. The Community Assessment plan calls for completing sidewalks along Cleveland Avenue and creating safe routes that connect schools to neighborhoods. Linear trails and pedestrian pathways connecting the neighborhoods to key locations downtown will create a walkable community and reduce impacts on local roadways while improving quality of life.

The Wellington Main Street Program initiated a “Downtown Revitalization Program” in 2015. With the assistance of a grant from the Colorado Division of Local Affairs, students from the University of Colorado – Denver (UCD) Environmental Design program developed a series of alternative development scenarios to reinvigorate the Cleveland Avenue corridor. All the

## **Ranking Criteria for Assessment Grants – Town of Wellington, CO**

properties proposed for environmental assessment were included in this effort, and represent the most significant infill and adaptive reuse potential for the Town. The Main Street work program for 2017 includes significant refinement of the UCD work products, including detailed analysis of the redevelopment of properties included within the grant proposal. Successful completion of this project would be a boost to the redevelopment process already begun and further efforts associated with economic growth and diversification of the downtown core.

Our “Colorado’s Northern Gateway” project will improve livability by promoting affordable housing in our community; increased economic activity in the Old Town area; creation of improved housing stock; and cleaner water supplies. Redevelopment of Old Town’s residential neighborhood will support the existing healthy community, as well as improve residential access to greenspace, recreational property, and other institutional uses. Redevelopment of our abandoned properties and creation of new greenspace will specifically improve the quality and quantity of low-income, affordable housing for our Old Town residents and revitalize the downtown business community. Proximity to our target area park amenities, greenspaces, and associated revitalization projects will provide opportunities to access low-cost resources.

Primary goals of the “Colorado’s Northern Gateway” project are to create prosperous businesses in our smaller community (which is one of EPA Region 8’s regional priorities), increase housing opportunities, and increase more public space and amenities. This Assessment Grant has the potential to benefit our Town in ways that trickle down or directly impact our local economy. Remediating and redeveloping blighted and contaminated properties would raise the property values of neighboring properties and promote dense, smart growth infill development. Our county and state governments would benefit from increased sales taxes due to increased housing and higher commercial density. Perhaps the biggest economic benefits would be experienced by Wellington residents, who would see new jobs and a community revitalization in which they could take pride. The Town plans to work with workforce development organizations to promote local hiring for potential employment opportunities related to the brownfield assessment, cleanup, and redevelopment.

Our Town contains brownfields with some of the highest potential to attract near-term private-sector, shovel-ready development once the environmental concerns have been more fully understood and remediation activities planned. The brownfield initiative will catalyze new employment (permanent, remediation, and construction), property investment, and value in our Town’s main street. Most importantly, these targeted investments will help spark additional private-sector investment from the momentum our “Colorado’s Northern Gateway” initiative is creating. The proposed program of site identification, prioritization, and environmental assessment will provide vital knowledge to stimulate remediation and redevelopment at priority sites that can then act as catalysts for further market-driven community reinvestment. Many of the sites within our community are strongly positioned for redevelopment or created public space, based on their accessible, visible locations, yet have not been redeveloped due to the significant challenges posed by aging structures on the site, blight, real or perceived contamination, and potential environmental concerns. Environmental assessments will provide the Town with crucial information to facilitate economic reuse.

Linking the Town of Wellington’s natural, cultural, and historic resources can help to preserve our small-town character and strong sense of community while creating new economic opportunities. Areas redeveloped for uses such as parks and environmental buffers afford mental

## **Ranking Criteria for Assessment Grants – Town of Wellington, CO**

and physical health benefits to users. The greenspace creation on brownfield properties will facilitate natural stormwater management, slowing the travel time of runoff and increasing infiltration. New greenspace could potentially host regional stormwater management, reducing requirements for adjacent commercial development to provide treatment on each site.

### **5. Programmatic Capability and Past Performance**

#### **a. Audit Findings**

The Town of Wellington has not had any adverse audits, and there have been no problems associated with grant administration. We have received excellent audits in the last five years, and the opinions have been “Unqualified Audit Opinion.”

#### **b. Programmatic Capability**

The Town of Wellington EPA grant manager will be Larry Lorentzen, the Town administrator. Mr. Lorentzen has been with the Town for 16 years and works closely with Wellington Main Streets Program and Wellington Area Chamber of Commerce. The Town hired an assistant town administrator, Ryan Abbott, earlier this year. Mr. Abbott will be instrumental in grant administration and other duties. Our ability and capacity to manage an EPA grant award coincides with the EPA Region 8 priority of assistance to communities with limited resources to manage brownfield projects. Mr. Lorentzen will work in collaboration with Town Finance Director Mike Cummins, who has 18 years of experience serving as finance director and corporate officer (Town treasurer) and managing various federal and state grants. Also assisting will be Main Street Director Dave Michaelson. Mr. Michaelson joined as Wellington’s Main Street Director earlier this year and brings many years of planning and administrative experience. We do not anticipate any change in project leadership, but should the need arise to hire Town staff or recruit new leadership, we will ensure that all new hires have experience in managing large federal grants, specifically EPA brownfields grants. All contracts with outside consultants will be competitively awarded in compliance with the Procurement Standards in 40 CFR Part 30 or 40 CFR Part 31.36, as appropriate. As with all Town contracts, awarded contracts are evaluated using a variety of criteria, including, but not limited to, EPA brownfield expertise, firm availability, quality of past work, and programmatic capabilities.

The Town of Wellington understands that additional technical expertise and resources will be needed to effectively complete the brownfield assessment project. The Town will follow federal guidelines to retain a qualified environmental consultant to assist in managing the activities funded by the Assessment Grant through a qualifications-based bid process. This will include evaluating (1) the number of EPA grants the environmental consultants have helped manage; (2) the consultants’ understanding of the Assessment Grant process and quality assurance project plans (QAPPs), and (3) the consultants’ understanding and ability to help with community outreach and education. The consultants will be evaluated on their experience with Colorado environmental laws, regulations, and EPA requirements and policies; environmental due diligence; transactions of environmentally impaired property; ESAs; brownfield redevelopment and financing; and community outreach activities.

#### **c. Measuring Environmental Results: Anticipated Outputs/Outcomes [5 points]**

We will document, track, and evaluate the following outcomes on an ongoing basis: (1) running tally of sites assessed; (2) number of brownfield sites that change ownership; (3) acres of land redeveloped and square footage of buildings positioned for adaptive reuse; (4) acres of parks or green space created; (5) length of walking or bike trails created; (6) private investment dollars leveraged; (7) other funding leveraged; (8) number of FTE/LTE jobs created or retained; (9)

## **Ranking Criteria for Assessment Grants – Town of Wellington, CO**

increased property and sales tax revenue generated; (10) number of buildings seeking LEED certification; and (11) reduction in stormwater impacts and vehicle miles traveled. For each of these categories, the information will be tracked for both tax-delinquent properties and privately or municipality held properties to evaluate success with project goals. Progress will be reported to EPA via quarterly progress reports and ACRES database updates to maintain the schedule created in the work plan and cooperative agreement.

### **d. Past Performance and Accomplishments**

#### **ii. Has Not Received an EPA Brownfields Grant But Has Received Other Federal or Non-Federal Assistance Agreements**

##### **1. Purpose and Accomplishments**

Although the Town has never received an EPA Brownfields Grant, the Town has successfully administered grant funding from other federal and non-federal agencies. Following are descriptions of the Town's most recent grants related to revitalization and redevelopment. The Town of Wellington has managed several initiatives involving sources from federal and state funding throughout the years. The projects and amounts include:

- ✓ Colorado Department of Local Affairs (DOLA) Rural Economic Initiative-Colorado Office of Economic Development and International Trade Grant for an economic assessment, \$20,000.
- ✓ Federal Transportation and Enhancement Administration Grant, Colorado Department of Transportation (CDOT), \$450,000 for pedestrian underpass under I-25.
- ✓ DOLA Energy Impact Grant, \$456,667 for wastewater treatment plant expansion.
- ✓ Colorado Department of Local Affairs/Economic Development Planning, \$5,200 grant for Centennial Park and Downtown Streetscape conceptual design.
- ✓ Colorado State Historical Fund Grant, \$15,000 for downtown historic building survey
- ✓ Federal Home Loan Bank Downtown Business Improvement Re-Grant Program, \$25,000 for downtown business improvements
- ✓ Colorado State University Energy Efficiency Grant, provides free energy assessments for residents and commercial properties.

##### **2. Compliance with Grant Requirements**

DOLA Economic Development Grant – This grant is nearing completion with no adverse issues. Public outreach is complete and consultant is preparing a final report for submission.

CDOT Federal Transportation Enhancement Grant – Underpass completed in last year.

DOLA Energy Impact Grant – Construction is completed on wastewater treatment plant, with final inspection pending.

Federal Home Loan Bank – Grant money was administered to downtown businesses for enhancement project.

**Appendix 3**  
**Regional Priorities Form/Other Factors Checklist**

Name of Applicant: Wellington, Colorado

If your proposed Brownfields Assessment project will advance the regional priority(ies) identified in Section I.E, please indicate the regional priority(ies) and the page number(s) for where the information can be found within your 15-page narrative. Only address the priority(ies) for the region in which your project is located. EPA will verify these disclosures prior to selection and may consider this information during the selection process. If this information is not clearly discussed in your narrative proposal, it will not be considered during the selection process.

Regional Priority Title(s):

Region 8: Assistance to Small and Underserved Communities

Page Number(s): Page 1, Page 2, Page 5

This regional priority includes proposed projects that target the majority of the work at brownfield sites in small, rural and/or low income communities unable to draw on other public or private sources of funds for environmental remediation. EPA Region 8 is particularly interested in projects that serve the needs of communities with populations of less than 50,000.

The Town of Wellington wants to assist our greater community by being the applicant for an EPA Assessment Grant. Wellington encompasses 1.77 square miles with a population of 7,185 residents. Despite its proximity to Fort Collins, Wellington remains a small town and, as such, struggles to draw on other public or private sources of funds for environmental remediation. Wellington is in danger of becoming merely a bedroom community to Fort Collins and Cheyenne. In recent years, the Town has struggled to maintain its identity and the vitality of its Old Town. Wellington has seen one of its three restaurants close this year and its only grocery store nearly close this year as well. The grocery store has been for sale for quite some time and was just sold within the last year. The prior owners had struggled to keep the store viable and reliably stocked.

That the large presence of brownfields has hindered economic growth in the downtown is evidenced in the fact that the Town has been devoid of significant economic development in recent years. Cleaning up and repurposing brownfields sites will help increase private ownership and grow the tax base. This is a key goal for all Wellington's residents, due to the fact that the Town relies on property taxes to fund many municipal services. A decrease in property values significantly impacts the Town's ability to fund municipal services.

## Assessment Other Factors Checklist

Please identify (with an **x**) which, if any of the below items apply to your community or your project as described in your proposal. To be considered for an Other Factor, you must include the page number where each applicable factor is discussed in your proposal. EPA will verify these disclosures prior to selection and may consider this information during the selection process. If this information is not clearly discussed in your narrative proposal or in any other attachments, it will not be considered during the selection process.

Other Factor	Page #
<i>None of the Other Factors are applicable.</i>	
Community population is 10,000 or less.	<b>1</b>
Applicant is, or will assist, a federally recognized Indian tribe or United States territory.	
Targeted brownfield sites are impacted by mine-scarred land.	
Project is primarily focusing on Phase II assessments.	
Applicant demonstrates firm leveraging commitments for facilitating brownfield project completion by identifying amounts and contributors of funding in the proposal and have included documentation.	<b>X</b> <b>8</b>
Recent (2008 or later) significant economic disruption has occurred within community, resulting in a significant percentage loss of community jobs and tax base.	
Applicant is one of the 24 recipients, or a core partner/implementation strategy party, of a "manufacturing community" designation provided by the Economic Development Administration (EDA) under the Investing in Manufacturing Communities Partnership (IMCP). To be considered, <b>applicants must clearly demonstrate in the proposal the nexus between their IMCP designation and the Brownfield activities. Additionally, applicants must attach documentation</b> which demonstrate either designation as one of the 24 recipients, or relevant pages from a recipient's IMCP proposal which lists/describes the core partners and implementation strategy parties.	
Applicant is a recipient or a core partner of HUD-DOT-EPA Partnership for Sustainable Communities (PSC) grant funding or technical assistance that is directly tied to the proposed Brownfields project, and can demonstrate that funding from a PSC grant/technical assistance has or will benefit the project area. Examples of PSC grant or technical assistance include a HUD Regional Planning or Challenge grant, DOT Transportation Investment Generating Economic Recovery (TIGER), or EPA Smart Growth Implementation or Building Blocks Assistance, etc. To be considered, <b>applicant must attach documentation.</b>	
Applicant is a recipient of an EPA Brownfields Area-Wide Planning grant.	



**COLORADO**  
Department of Public  
Health & Environment

Dedicated to protecting and improving the health and environment of the people of Colorado

December 14, 2016

Ms. Christina Wilson  
Environmental Protection Agency  
Region 8 Brownfields Program  
1595 Wynkoop Street (EPR-B)  
Denver, Colorado 80202-1129

RE: Wellington Assessment Grant Proposal

Dear Ms. Wilson:

I am writing to express our support of the Brownfields Assessment proposal for Wellington Colorado. For many years, the Colorado Department of Public Health and Environment (CDPHE) has focused on assisting smaller local governments with clean-up and redevelopment of blighted properties in their communities. We are excited that Wellington is taking steps to identify, characterize and prioritize sites for future cleanup and redevelopment.

Wellington is typical of many rural communities in Colorado where local work force and development opportunities are lost to larger neighboring communities. The assessment process that would be facilitated by a grant award would provide the tools to help Wellington revitalize their core downtown area, and leverage other opportunities for local development and workforce training. If additional resources are necessary after completion of activities outlined in this application, CDPHE has the ability to provide funding for Brownfields cleanup through the Colorado Revolving Loan Fund and the State of Colorado Brownfields (H.B. 1306) program. The State of Colorado has also recently enacted a State Income Tax Credit for Remediation of Contaminated Land that can provide additional resources for cleanup activities. CDPHE has informed the Town of their eligibility to apply to these funds for additional support.

In summary, we feel approval of this proposal is an important step towards improving environmental and economic conditions in Wellington. To that end, we are fully supportive of their efforts and look forward to a continuing partnership on this project.

Sincerely,

Douglas C. Jamison  
Superfund and Brownfields Unit Leader  
Colorado Dept. of Public Health and Environment

cc: Tawny Quast, Ayers Associates





**Appendix A:  
Documentation  
for Leveraged Funding**

**“Old Town”**

**Wellington, Colorado**

**USEPA Brownfield Community-Wide Petroleum  
and Hazardous Materials Assessment Grant**



# STATE OF COLORADO

John W. Hickenlooper, Governor

## Department of Local Affairs

Reeves Brown, Executive Director

August 13, 2014

The Honorable Travis Vieira, Mayor  
Town of Wellington  
P.O. Box 127  
Wellington, CO 80549

RE: EIAF #07496 - Wellington Wastewater Treatment Plant Expansion

Dear Mayor Vieira:

The state Energy and Mineral Impact Assistance Advisory Committee met recently to review requests for grants and loans from state severance tax and mineral lease revenues. These revenues are derived from oil, gas, carbon dioxide, coal and metals extracted in Colorado.

Your project was reviewed based on a variety of factors such as its connection to energy impact, degree of need, measurable outcomes, amount of request, relationship to community goals, level of local match and community support, management capacity and readiness to go.

The review process is now complete and I am offering to enter into a contract for a grant in the amount of \$450,000. This grant offer is made from federal mineral lease proceeds.

Please contact Don Sandoval at (970) 679-4501 for information on how to proceed. As you know, no state funds or matching funds can be obligated before a grant contract is fully executed. Expenditure of any funds prior to the contract being fully executed cannot be included in the contract budget or reimbursed by the state. Consult your regional manager prior to expending any funds. Per our program guidelines this offer is valid for one year from the date of this letter.

Good luck with your project. Let us know if we can be of any assistance.

Sincerely,

Reeves Brown  
Executive Director

cc: State Senator Kevin Lundberg  
State Representative Perry Buck  
Larry Lorentzen, Town Administrator  
Don Sandoval, DOLA

<b>Amendment #:</b> 1	<b>Original Contract Routing #</b> 12 HA4 44375
<b>Project #:</b> 18764, STE M340-002	<b>Amendment Routing #:</b> 15-HA4-ZH-00161
<b>Project Name:</b> Wellington Boxelder Creek Trail	<b>ID #</b> 471000676 271001692

## CONTRACT AMENDMENT

### 1. PARTIES

This Amendment to the above-referenced Original Contract (hereinafter called the Contract) is entered into by and between TOWN OF WELLINGTON (hereinafter called "Contractor"), and the STATE OF COLORADO (hereinafter called the "State") acting by and through the Department of Transportation, (hereinafter called "CDOT").

### 2. EFFECTIVE DATE AND ENFORCEABILITY

This Amendment shall not be effective or enforceable until it is approved and signed by the Colorado State Controller or designee (hereinafter called the "Effective Date"). The State shall not be liable to pay or reimburse Contractor for any performance hereunder including, but not limited to, costs or expenses incurred, or be bound by any provision hereof prior to the Effective Date.

### 3. FACTUAL RECITALS

The Parties entered the Contract for the construction of bike and pedestrian trails in the Town of Wellington.

The Parties now agree to increase the budgeted funds by \$258,000.00, the scope of work has not changed.

### 4. CONSIDERATION-COLORADO SPECIAL PROVISIONS

The Parties acknowledge that the mutual promises and covenants contained herein and other good and valuable consideration are sufficient and adequate to support this Amendment. The Parties agree to replacing the Colorado Special Provisions with the most recent version (if such have been updated since the Contract and any modification thereto were effective) as part consideration for this Amendment. If applicable, such Special Provisions are attached hereto and incorporated by reference herein as Section 25.

### 5. LIMITS OF EFFECT

This Amendment is incorporated by reference into the Contract, and the Contract and all prior amendments thereto, if any, remain in full force and effect except as specifically modified herein.

### 6. MODIFICATIONS.

The Amendment and all prior amendments thereto, if any, are modified as follows:

- Exhibit C-1  
Exhibit C to the Basic Contract shall be removed and replaced in its entirety by Exhibit C-1 attached hereto and incorporated herein by this reference. All references in the Basic Contract to Exhibit C shall be removed and replaced by Exhibit C-1.
- Encumber \$443,178.00 for construction phase.

### 7. START DATE

This Amendment shall take effect upon the date of the State Controller's Signature.

### 8. ORDER OF PRECEDENCE

Except for the Special Provisions, in the event of any conflict, inconsistency, variance, or contradiction between the provisions of this Amendment and any of the provisions of the Contract, the provisions of this Amendment shall in all respects supersede, govern, and control. The most recent version of the Special Provisions incorporated into the Contract or any amendment shall always control other provisions in the Contract or any amendments.

## **9. AVAILABLE FUNDS**

Financial obligations of the state payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, or otherwise made available.

**THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK**

**SIGNATURE PAGE**

Agreement Routing Number 15-HA4-ZH-00161

**THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT**

\* Persons signing for The Local Agency hereby swear and affirm that they are authorized to act on The Local Agency's behalf and acknowledge that the State is relying on their representations to that effect.

<p><b>THE LOCAL AGENCY</b> <b>TOWN OF WELLINGTON</b></p> <p>By: <u>Jack Brinkhoff</u> Title: <u>Mayor</u></p> <p><u>[Signature]</u> *Signature</p> <p>Date: <u>3-3-15</u></p>	<p><b>STATE OF COLORADO</b> <b>John W. Hickenlooper, GOVERNOR</b> <b>Colorado Department of Transportation</b> <b>Shailen Bhatt, Executive Director</b></p> <p><u>[Signature]</u> For: By: <u>Joshua Laipply, P.E., Chief Engineer</u></p> <p>Date: <u>3.11.2015</u></p>
<p>2nd The Local Agency Signature if Needed</p> <p>By: _____ Title: _____</p> <p>_____ *Signature</p> <p>Date: _____</p>	<p><b>LEGAL REVIEW</b> <b>Cynthia H. Coffman, Attorney General</b></p> <p>By: <u>N/A</u> Signature - Assistant Attorney General</p> <p>Date: _____</p>

**ALL AGREEMENTS REQUIRE APPROVAL BY THE STATE CONTROLLER**

CRS §24-30-202 requires the State Controller to approve all State Agreements. This Agreement is not valid until signed and dated below by the State Controller or delegate. The Local Agency is not authorized to begin performance until such time. If The Local Agency begins performing prior thereto, the State of Colorado is not obligated to pay The Local Agency for such performance or for any goods and/or services provided hereunder.

<p><b>STATE CONTROLLER</b> <b>Robert Jaros, CPA, MBA, JD</b></p> <p>By: <u>[Signature]</u></p> <p>Colorado Department of Transportation</p> <p>Date: <u>3.20.15</u></p>
---

### 30. EXHIBIT C-1 – FUNDING PROVISIONS

#### A. Cost of Work Estimate

The Local Agency has estimated the total cost the Work which is to be funded as follows:

<b>1 BUDGETED FUNDS</b>				
a. Federal Funds				
(80.00% of Participating Costs)				\$389,000.00
b. Local Agency Matching Funds				
(20.00% of Participating Costs)				\$139,000.00
<b>TOTAL BUDGETED FUNDS</b>				<b>\$528,000.00</b>
<b>2 ESTIMATED CDOT-INCURRED COSTS</b>				
a. Federal Share				\$0.00
(0% of Participating Costs)				
b. Local Share				
Local Agency Share of Participating Costs		\$0.00		
Local Agency Share of Non-Participating Costs		\$0.00		
Estimated to be Billed to Local Agency				\$0.00
<b>TOTAL ESTIMATED CDOT-INCURRED COSTS</b>				<b>\$0.00</b>
<b>3 ESTIMATED PAYMENT TO LOCAL AGENCY</b>				
a. Federal Funds Budgeted (1a)				\$389,000.00
b. Less Estimated Federal Share of CDOT-Incurred Costs (2a)				\$0.00
c. State Funds Budgeted (1c)				\$0.00
<b>TOTAL ESTIMATED PAYMENT TO LOCAL AGENCY</b>				<b>\$389,000.00</b>
<b>FOR CDOT ENCUMBRANCE PURPOSES</b>				
<i>*Note - \$486,178.00 is currently available. Funds and/or Local Agency Overmatch will be added in the future either by Option Letter or Amendment.</i>				
Net to be encumbered as follows:				\$486,178.00
WBS Element 18764.10.30	Design	3020		\$43,000.00
WBS Element 18764.20.10	Construc.	3301		\$443,178.00

#### **B. Matching Funds**

The matching ratio for the federal participating funds for this Work is 80.00% federal-aid funds (CFDA #20 2050) to 20.00% Local Agency and State funds, it being understood that such ratio applies only to the \$528,000.00 that is eligible for federal participation, it being further understood that all non-participating costs are borne by the Local Agency at 100%. If the total participating cost of performance of the Work exceeds \$528,000.00 and additional federal funds are made available for the Work, the Local Agency shall pay 20.00% of all such costs eligible for federal participation and 100% of all non-participating costs; if additional federal funds are not made available, the Local Agency shall pay all such excess costs. If the total participating cost of performance of the Work is less than \$528,000.00, then the amounts of State and federal-aid funds will be decreased in accordance with the funding ratio described herein. The performance of the Work shall be at no cost to the State.

#### **C. Maximum Amount Payable**

The maximum amount payable to the Local Agency under this Agreement shall be \$389,000.00 (For CDOT accounting purposes, the federal funds of \$389,000.00, State funds of \$0.00, Local Agency matching funds of \$139,000.00 will be encumbered for a total encumbrance of \$528,000.00), unless such amount is increased by an appropriate written modification to this Agreement executed before any increased cost is incurred. \*\*\* **Note - \$486,178.00 is currently available. Funds and/or Local Agency Overmatch will be added in the future either by Option Letter or Amendment** \*\*\* It is understood and agreed by the parties hereto that the total cost of the Work stated hereinbefore is the best estimate available, based on the design data as approved at the time of execution of this Agreement, and that such cost is subject to revisions (in accord with the procedure in the previous sentence) agreeable to the parties prior to bid and award.

#### **D. Single Audit Act Amendment**

All state and local government and non-profit organization Sub-The Local Agencies receiving more than \$750,000 from all funding sources defined as federal financial assistance for Single Audit Act Amendment purposes, shall comply with the audit requirements of OMB Circular A-133 (Audits of States, Local Governments and Non-Profit Organizations) see also, 49 C.F.R. 18.20 through 18.26. The Single Audit Act Amendment requirements applicable to Sub-The Local Agencies receiving federal funds are as follows:

##### **i. Expenditure less than \$750,000**

If the Sub-The Local Agency expends less than \$750,000 in Federal funds (all federal sources, not just Highway funds) in its fiscal year then this requirement does not apply.

##### **ii. Expenditure exceeding than \$750,000-Highway Funds Only**

If the Sub-The Local Agency expends more than \$750,000 in Federal funds, but only received federal Highway funds (Catalog of Federal Domestic Assistance, CFDA 20.205) then a program specific audit shall be performed. This audit will examine the "financial" procedures and processes for this program area.

##### **iii. Expenditure exceeding than \$750,000-Multiple Funding Sources**

If the Sub-The Local Agency expends more than \$750,000 in Federal funds, and the Federal funds are from multiple sources (FTA, HUD, NPS, etc.) then the Single Audit Act applies, which is an audit on the entire organization/entity.

##### **iv. Independent CPA**

Single Audit shall only be conducted by an independent CPA, not by an auditor on staff. An audit is an allowable direct or indirect cost.



STATE OF COLORADO  
Department of Local Affairs

Page 1 of 1

<b>ORDER</b>		<b>** IMPORTANT **</b>				
Number: POGG1 NLAA 2015000755		The order number and line number must appear on all invoices, packing slips, cartons and correspondence				
Date: 03/10/15						
Description:		<b>BILL TO</b>				
REDI 00061 Wellington Assessment & Strategic Plan		DIVISION OF LOCAL GOVERNMENT				
Effective Date: 03/10/15    Expiration Date: 03/31/16		1313 SHERMAN ST, RM 521				
<b>BUYER</b>		DENVER, CO 80203				
Buyer:		<b>SHIP TO</b>				
Email:		DIVISION OF LOCAL GOVERNMENT				
<b>VENDOR</b>		1313 SHERMAN ST, RM 521				
TOWN OF WELLINGTON		DENVER, CO 80203				
PO BOX 127		<b>SHIPPING INSTRUCTIONS</b>				
WELLINGTON, CO 80549-0127		Delivery/Install Date:				
Contact: ALISA DARROW		F.O.B:				
Phone: 9705683381		<b>VENDOR INSTRUCTIONS:</b>				
<b>Line Item</b>	<b>Commodity/Item Code</b>	<b>UOM</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>MSDS Req.</b>
1	G1000		0	0.00	\$20,000.00	<input type="checkbox"/>
Description: REDI 00061 Wellington Assessment & Strategic Plan						
REDI 00061 Wellington Assessment & Strategic Plan						
Service From: 03/10/15    Service To: 03/31/16						
<b>TERMS AND CONDITIONS</b>						
<a href="https://www.colorado.gov/osc/purchase-order-terms-conditions">https://www.colorado.gov/osc/purchase-order-terms-conditions</a>						
<b>DOCUMENT TOTAL = \$20,000.00</b>						



## SCOPE OF SERVICES

### 1. PROJECT DESCRIPTION, OBJECTIVES AND REQUIREMENTS

The Town of Wellington (Grantee) will engage professional consultant services to develop a community assessment and Economic Development Strategic plan. The community assessment is to assist the town and its partners in developing economic development strategies for the future growth of the community. The Strategic Economic Development Plan will incorporate elements of the community assessment and strategies for the engagement of business and community members to aid in attracting new business and economic development for the town. The Grantee will provide the State with an electronic copy of the final plan.

Eligible expenses include: professional services consulting fees and expenses related to production of a community assessment and an economic development strategic plan.

Cost Savings derived while completing the Project shall be:

☒ returned to the State

☐ Construction plans and specifications shall be drawn up by a qualified engineer or architect licensed in the State of Colorado, or pre-engineered in accordance with Colorado law, and hired by the Contractor through a competitive selection process.

☒ A contract shall be awarded to a qualified firm through a formal RFP or competitive selection process.

Copies of any and all contracts entered into by the Contractor in order to accomplish this Project shall be submitted to the Department of Local Affairs upon execution, and any and all contracts entered into by the Contractor or any of its subcontractors shall comply with all applicable federal and state laws and shall be governed by the laws of the State of Colorado.

### 2. RESPONSIBLE ADMINISTRATOR

Contractor's performance hereunder shall be under the direct supervision of **Alisa Darrow, Assistant Town Administrator**, employees or agents of Contractor, who are hereby designated as the responsible administrators of this Project.

### 3. TIME OF PERFORMANCE

The Project shall commence upon the issuance of this Purchase Order and shall be completed on or before **03/31/16**.

### 4. BUDGET

Project Activities	Total Cost	State Funds	Other Funds	Other Fund Source
Consultant Services	\$20,000	\$20,000	\$0	No Match
Total	\$20,000	\$20,000	\$0	

**Appendix B:**  
**Letters of Commitment**  
**from Community Stakeholders**

**“Old Town”**

**Wellington, Colorado**

**USEPA Brownfield Community-Wide Petroleum  
and Hazardous Materials Assessment Grant**



December 2, 2016

Town of Wellington Board of trustees  
P.O. Box 127  
Wellington, CO 80549

Dear Town Trustees,

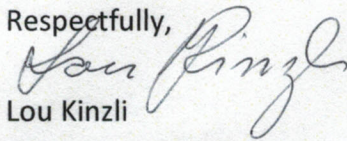
As you know, The Kinzli Team @ Remax is a long-time business and property owner in downtown Wellington. We support your application to the EPA for a Brownfields Grant to assess the many issues facing our downtown community which are negatively impacting our local economy and the well-being of our citizens.

We have been involved in real estate in our community for 25+ years and we know there are many problems with downtown vacant lots and underutilized properties. We, along with others in the community, are working hard to revitalize downtown and seek investors for important parcels that will help our economy and support the Town's efforts on developing a comprehensive Downtown Revitalization Plan.

We believe the EPA Brownfields Assessment is an important first step to better understand our challenges in redeveloping our historic downtown core. After the assessment, the Town and community will be better able to address the problem areas and work on improvements and mitigation necessary for the revitalization of downtown Wellington for businesses, residents and visitors to our Town.

We support your application and any efforts you undertake to seek technical assistance and funding to help the community and specifically downtown. I look forward to working with the Town in these efforts

Respectfully,



Lou Kinzli

Kinzli Team @ Remax





*"Colorado's Northern Gateway"*

4006 #B Cleveland Avenue • P.O. Box 1500 • Wellington, CO 80549 • (970) 568-4133  
[www.wellingtoncoloradochamber.net](http://www.wellingtoncoloradochamber.net)



December 2, 2016

Town of Wellington Board of Trustees  
PO Box 127  
Wellington, CO 80549

Dear Town Trustees:

The Wellington Area Chamber of Commerce is in support of the Town's application to the Environmental Protection Agency (EPA) for a Brownfields Grant to complete an assessment for the Town of Wellington. The Downtown area of Wellington has significant challenges with vacant parcels and buildings in the core of our community. We believe there are also properties with environmental issues which make it difficult to secure new investment and/or redevelopment in downtown.

With over 100 businesses represented by the Wellington Area Chamber of Commerce, our mission is to provide an excellent business environment to stimulate business growth and to help the community "expand into a vibrant and pleasant place to work, play, grow and visit." Wellington is a place "where Families, Community and Business come together." We seek to diversify and expand our businesses to provide local jobs and services as well as create more opportunities for shopping and entertainment.

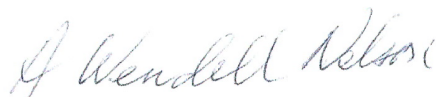
Our business, commercial and industrial growth is far, far behind the explosion in residential development, particularly in the historic downtown core. Our current Town covers approximately three (3) square miles, with nearly 1/3 of that area either under-developed or underutilized. With a population of 8,000 people and growing at a record pace, we desperately need local primary jobs and basic services such as restaurants, family entertainment, clothing, supplies and other uses that will support our Downtown Revitalization efforts. The "underutilized and distressed" properties in downtown are a huge detriment to the economic vitality of the community.

We are hopeful that this grant application will be successful in this second submission. We

desperately need some outside assistance to deal with our issues in downtown. On behalf of the entire business community, we support your grant application.

Thank you for your help.

Sincerely,

A handwritten signature in cursive script, appearing to read "Wendell Nelson".

a

Wendell Nelson, Chairman of the Board  
Wellington Area Chamber of Commerce



## WELLINGTON COLORADO MAIN STREETS PROGRAM

*Revitalizing Downtown Wellington for the Future*

December 2, 2016

Town of Wellington Board of Trustees  
PO Box 127  
Wellington, CO 80549

Dear Town Trustees:

The Wellington Main Street Program heartily supports the Town of Wellington's application to the Environmental Protection Agency (EPA) for a Brownfield Assessment Grant. We are a strong support on your first application and are hopeful you will be successful on this second request.

The mission of the Wellington Main Street Program is "revitalize Downtown Wellington for the Future." Our organization and our members have been working hard to create a more attractive downtown and sponsor events and projects to help local businesses and residents. We have offered façade improvement grants, sponsored downtown concert and beer gardens as well as received a grant to survey the historic buildings in downtown. We look forward to continuing our partnership to help create a vital downtown economy.

Many of Main Street's members and downtown businesses struggle with current conditions on Cleveland Avenue, our main street. There are vacant lots, buildings and businesses which make it very difficult to stimulate downtown vitality and revitalization. We also struggle with drainage and a other infrastructure constraints. We believe there are likely that there are some historical contamination issues on vacant lots that make investment and redevelopment difficult and uncertain. Vacant lots, gas stations, railroad property and historic uses do not create a positive environment for in-fill or redevelopment of our historic core.

We understand that resources are tight and we hope that this assessment will be an important first step to positive change in Wellington. We hope these efforts will lead to future investment in the downtown along with improvements to the Cleveland Avenue streetscape including redevelopment of vacant parcels that have been identified in the grant application.

We support your grant application and stress our willingness to continue to partner with the Town and others to help our community and Downtown Wellington.

Sincerely,

Dave Michaelson  
Executive Director





December 2, 2016

Town of Wellington Board of Trustees  
PO Box 127  
Wellington, CO 80549

Dear Town Trustees:

Points West Community Bank supports your grant application for an assessment of properties in downtown Wellington. As you know, our bank is very involved in the community and an important part of that effort is assisting with revitalizing the downtown area.

Points West Community Bank partnered with the Wellington Main Street Program on business improvement grants that could be matched with very competitive loans. This program funded improvements to 10 (ten) downtown businesses, demonstrating our commitment to the community. These small grants had a huge impact on creating a more attractive downtown and encouraged other business owners to make improvements that did not get a grant or loan. We are also a sponsor for the summer "Concerts in the Park" program in downtown as well as other events to help improve business activity.

We understand that an assessment could be instrumental to further positive change and improvements in Wellington that would lead to future investment and redevelopment in the distressed areas downtown.

We appreciate all you do to support your grant application. We will continue to partner with the Town and others to help the community we serve.

Sincerely,

Tom Gillespie  
Branch President

[www.pwcbank.com](http://www.pwcbank.com)

6801 West 20th St.  
Greeley, CO 80634  
970.330.1200

355 Eastman Park Dr.  
Windsor, CO 80550  
970.674.3600

1291 Main St.  
Windsor, CO 80550  
970.686.0878

805 Compassion Dr.  
Windsor, CO 80550  
970.674.5502

128 S. Colorado Ave.  
Haxtun, CO 80731  
970.774.6141

100 E. 3rd St.  
Julesburg, CO 80737  
970.474.3341

8100 6th St.  
Wellington, CO 80549  
970.568.3250

September 1, 2016

Mayor Jack Brinkhoff  
Town of Wellington  
PO Box 127  
Wellington, CO 80549

Dear Mayor Brinkhoff,


The Boys & Girls Clubs of Larimer County understands you will again be submitting an application to complete an assessment in the downtown area. We support your efforts to get a better understanding of the issues in downtown. Our organization serves over 100 young people every day at our Wellington Unit in Centennial Park, which is in the center of the downtown area. As you know, we experience many challenges including safe pedestrian access.

The Town of Wellington does a great deal to serve the youth of the community including your support of the Boys & Girls Clubs and the maintenance of the park facilities which are so important to our programming. Resources continue to be scarce for the many needed improvements to roads, sidewalks, drainage, facilities and other community infrastructure. This assessment should help the community find solutions and perhaps sources of funding to address these issues.

Improvements to Cleveland Avenue and to Centennial Park are especially important to the youth of Wellington. The downtown area is home to the majority of low and moderate income families and the park provides much needed facilities and activities.

We wish you luck with the grant application to the EPA and are hopeful this will lead to a better understanding of the problems in downtown as well as lead to improvements needed in the community.

Sincerely,



Kathi Wright  
Executive Director  
[kwright@bgclarimer.org](mailto:kwright@bgclarimer.org)  
970-372-2976



[www.BeGreatLarimer.org](http://www.BeGreatLarimer.org)

Please consider including BGCLC in your will or estate plans.

**Program Support Center**  
103 Smokey Street  
Fort Collins, CO 80525  
(970) 223-1709

**Kathi Wright, Exec. Dir.**  
V (970) 372-2976  
F (970) 206-9531  
[kwright@bgclarimer.org](mailto:kwright@bgclarimer.org)

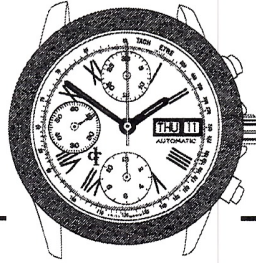
**Jenna Riedi, Dev. Dir.**  
V (970) 372-4270  
[jriedi@bgclarimer.org](mailto:jriedi@bgclarimer.org)

**Board of Directors**  
Mike Grell, President  
Ryan Cosner  
Dr. Hector deLeon  
Amanda Giacalone  
Nancy Haboush  
Shane Houska  
Molly Macdonald  
Jamie May  
Mary McCaffrey  
Pete Meyer  
Jen Parker  
John Peden  
Marilyn Schock  
Kyle Schrader  
Rob Stumbaugh  
Sue Wagner  
Zachary Wilson



# PROPER TIME

## WATCHES & FINE JEWELRY



*Purchase & Sale of Pre Owned Rolex Watches  
Specializing in Repairs & Restoration*

---

December 2<sup>nd</sup>, 2016

Town of Wellington Board of Trustees  
PO Box 127  
Wellington, CO 80549

Dear Town Trustees:

I want to provide my support to the Town of Wellington in your application for a EPA Brownfield Grant. We supported this grant effort in December of 2015 and were very disappointed that we were not successful. As you know, this grant will help to complete an assessment to identify the many problems we have in our historic downtown area. These problems impact existing businesses and are a detriment to encourage new investment and redevelopment in our community.

I am most interested in moving forward to develop strategies to deal with significant drainage and flooding problems on Cleveland Avenue with is our Main Street. My business on Cleveland has experienced several flooding incidents which did a great deal of damage and impacted access to my business.

Just as important is to identify historic soil and groundwater contamination that may be identified on several crucial vacant parcels in the downtown core. A Downtown Revitalization Plan, managed by the Wellington Main Street Program, is an on-going effort to establish a framework for the redevelopment and in-fill of these parcels. The community needs this assistance to identify issues that hinder investment and redevelopment of our downtown.

Please move forward in your efforts to obtain grant funding from the EPA to help the community in our redevelopment efforts. Please let me know if there is any way I can assist you and/or your staff on this project.

Sincerely,

Peter Pronko  
Owner

# **Appendix C: Threshold Eligibility Documentation**

**“Old Town”**

**Wellington, Colorado**

**USEPA Brownfield Community-Wide Petroleum  
and Hazardous Materials Assessment Grant**

## **Threshold Criteria for Assessment Grants**

### **1. Applicant Eligibility**

The applicant for this combined EPA Community-Wide Hazardous Materials and Petroleum Assessment Grant is the Town of Wellington, Colorado. Wellington fulfills the definition of an "eligible entity" by being a recognized political subdivision as defined by the State's legislative definition of a political subdivision per 40 CFR stats. 35.6016 (a) (31). Wellington is a General Purpose Unit of Local Government as defined in the eligibility requirements for this grant.

### **2. Community Involvement**

The Town has monthly committee meetings that are open to the public. There will be extensive opportunities to discuss this project during these meetings. Our Town Administrator will update the Town Board every month on our work and will include a briefing on the progress of the brownfield assessment and future cleanup as part of this report. An advisory group will be formed of neighborhood and community interests to advise us on planning, cleanup, and reuse phases. We will actively seek to identify concerns that residents have and respond to these in a quick and constructive manner. This will be done through frequent surveys and polling both paper and electronically, door-to-door outreach, and a close monitoring of our social media channels. We will identify and reach out to sensitive populations through our partnerships with community organizations. Progress will be communicated through public notices and frequent updates posted at the project site; in email blasts and bulk mailings to people in our database, which numbers thousands of residents; and through posting notices at the public library, city hall, churches, grocery stores, restaurants, preschools, and elsewhere.

# **Appendix D:**

## **Supplemental Information**

**“Old Town”**

**Wellington, Colorado**

**USEPA Brownfield Community-Wide Petroleum  
and Hazardous Materials Assessment Grant**



# DATABASE REPORT



**Project Property:** *Wellington CO  
3739 W Cleveland Ave  
Wellington CO 80549  
Wellington CO*

**P.O. Number:**

**Report Type:** *Screen Report + FIMs*

**Order #:** *20151204008*

**Requested by:** *Ayres Associates*

**Date:** *December 4, 2015*

**Ecolog ERIS Ltd.**  
Environmental Risk Information  
Service Ltd. (ERIS)  
A division of Glacier Media Inc.  
P: 1.866.517.5204  
E: [info@erisinfo.com](mailto:info@erisinfo.com)  
**[www.erisinfo.com](http://www.erisinfo.com)**

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## Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

**Reliance on information in Report:** This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

**License for use of information in Report:** No page of this report can be used without this cover page, this notice and the project property identifier. The information in Report(s) may not be modified or re-sold.

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# Executive Summary

## Property Information:

**Project Property:** *Wellington CO  
3739 W Cleveland Ave Wellington CO 80549*

**P.O. Number:** *Wellington CO*

## **Coordinates:**

**Latitude:** *40.704025*  
**Longitude:** *-105.002943*  
**UTM Northing:** *4,505,901.91*  
**UTM Easting:** *499,751.39*  
**UTM Zone:** *UTM Zone 13T*

**Elevation:** *5,202 FT*

## Order Information:

**Order No.:** *20151204008*  
**Date Requested:** *04/12/2015*  
**Requested by:** *Ayres Associates*  
**Report Type:** *Screen Report + FIMs*

## Ancillary Products:

**Fire Insurance Maps** *US Fire Insurance Maps*

# Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.250mi</i>	<i>Total</i>
<b><u>Standard Environmental Records</u></b>				
<b>Federal</b>				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
CERCLIS	Y	0	0	0
CERCLIS NFRAP	Y	0	0	0
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	0	0
RCRA GEN	Y	0	1	1
RCRA NON GEN	Y	0	1	1
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Y	0	0	0
FED BROWNFIELDS	Y	0	0	0
MLTS	Y	0	0	0
<b>State</b>				
SWF/LF	Y	0	0	0
HIST LF	Y	0	0	0
LUST	Y	5	1	6
LUST TRUST	Y	1	1	2
LAST	Y	0	0	0
DLST	Y	0	0	0
UST	Y	4	1	5
AST	Y	0	1	1
TANKS	Y	3	0	3
DTNK	Y	0	0	0



<b>Database</b>	<b>Searched</b>	<b>Project Property</b>	<b>Within 0.250mi</b>	<b>Total</b>
AUL	Y	0	0	0
VCP	Y	0	0	0

#### **Tribal**

INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0

#### **County**

***No County standard environmental record sources available for this State.***

#### **Additional Environmental Records**

##### **Federal**

FINDS/FRS	Y	3	0	8
TRIS	Y	0	0	0
HMIRS	Y	0	0	0
NCDL	Y	0	0	0
ODI	Y	0	0	0
IODI	Y	0	0	0
TSCA	Y	0	0	0
HIST TSCA	Y	0	0	0
FTTS ADMIN	Y	0	0	0
FTTS INSP	Y	0	0	0

##### **State**

SPILLS	Y	4	0	4
--------	---	---	---	---

##### **Tribal**

***No Tribal additional environmental record sources available for this State.***

##### **County**

***No County additional environmental record sources available for this State.***

---

<b>Total:</b>	20	6	31
---------------	----	---	----

## Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev diff ft	Page Number
<a href="#">1</a>	LUST	Winton - Well	3906 Cleveland Wellington CO 80549 <i>Facility ID: 2792</i> <i>Event ID / Process Status: 6459 / Closed</i>	WSW/0.01	-1	<a href="#">17</a>
<a href="#">1</a>	TANKS	Winton-well Inc	3906 Cleveland Wellington CO 80549 <i>Facility ID: 2792</i> <i>Tank Tag / Tank Status: 7292-6 / Permanently Closed</i>	WSW/0.01	-1	<a href="#">17</a>
<a href="#">1</a>	UST	Winton-well Inc	3906 Cleveland Wellington CO 80549 <i>Facility ID: 2792</i> <i>Tank Tag / Tank Status: 2792-1 / Permanently Closed, 2792-2 / Permanently Closed, 2792-3 / Permanently Closed, 2792-4 / Permanently Closed, 2792-5 / Permanently Closed</i>	WSW/0.01	-1	<a href="#">17</a>
<a href="#">2</a>	SPILLS		5TH STREET AND HARRISON AVENUE. WELLINGTON CO 80549 <i>Event County: LARIMER</i>	NE/0.08	0	<a href="#">18</a>
<a href="#">3</a>	FINDS/FRS	LOAF N JUG # 846	8211 6TH ST WELLINGTON CO 80549	E/0.14	0	<a href="#">19</a>
<a href="#">3</a>	LUST	Mini Mart #846	8211 6th St Wellington CO 80549 <i>Facility ID: 14201</i> <i>Event ID / Process Status: 9041 / Closed</i>	E/0.14	0	<a href="#">19</a>
<a href="#">3</a>	LUST	Mini Mart #846	8211 6th St Wellington CO 80549 <i>Facility ID: 14201</i> <i>Event ID / Process Status: 8389 / Closed</i>	E/0.14	0	<a href="#">20</a>
<a href="#">3</a>	LUST	Mini Mart #846	8211 6th St Wellington CO 80549 <i>Facility ID: 14201</i> <i>Event ID / Process Status: 10400 / Closed</i>	E/0.14	0	<a href="#">20</a>
<a href="#">3</a>	SPILLS		8211 6TH ST. (LOAF N' JUG) WELLINGTON CO <i>Event County: LARIMER</i>	E/0.14	0	<a href="#">20</a>
<a href="#">3</a>	SPILLS		8211 SIXTH ST WELLINGTON CO 80549 <i>Event County: LARIMER</i>	E/0.14	0	<a href="#">21</a>
<a href="#">3</a>	SPILLS		8211 6TH STREET; MINI MART #846 WELLINGTON CO <i>Event County: LARIMER</i>	E/0.14	0	<a href="#">22</a>

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev diff ft	Page Number
<a href="#">3</a>	UST	Loaf N Jug	8211 6th St Wellington CO 80549	E/0.14	0	<a href="#">23</a>
			<b>Facility ID:</b> 14201 <b>Tank Tag / Tank Status:</b> 14201-1 / Currently In Use, 14201-2 / Currently In Use, 14201-3 / Currently In Use			
<a href="#">4</a>	TANKS	Wellco Oil Co	8214 6th St Wellington CO 80549	ENE/0.15	2	<a href="#">23</a>
			<b>Facility ID:</b> 14597 <b>Tank Tag / Tank Status:</b> 14597-4 / Permanently Closed			
<a href="#">4</a>	UST	Wellco Oil Co	8214 6th St Wellington CO 80549	ENE/0.15	2	<a href="#">23</a>
			<b>Facility ID:</b> 14597 <b>Tank Tag / Tank Status:</b> 14597-1 / Currently In Use, 14597-2 / Currently In Use, 14597-3 / Currently In Use			
<a href="#">5</a>	FINDS/FRS	KUM & GO, LC- # 934	8150 6TH ST WELLINGTON CO 80549	ESE/0.15	-2	<a href="#">24</a>
<a href="#">9</a>	FINDS/FRS	SCHRADER OIL CO	3700 CLEVELAND WELLINGTON CO 80549	W/0.24	1	<a href="#">25</a>
<a href="#">9</a>	LUST TRUST	SHURFAST CONVENIENCE STORE	3700 CLEVELAND AVE WELLINGTON CO 80549	W/0.24	1	<a href="#">25</a>
<a href="#">9</a>	LUST	Shurfast Convenience Store	3700 Cleveland Ave Wellington CO 80549	W/0.24	1	<a href="#">25</a>
			<b>Facility ID:</b> 12910 <b>Event ID / Process Status:</b> 563 / Closed			
<a href="#">9</a>	UST	Schraders Country Store #280	3700 Cleveland Wellington CO 80549	W/0.24	1	<a href="#">26</a>
			<b>Facility ID:</b> 9184 <b>Tank Tag / Tank Status:</b> 9184-1 / Temporarily Out Of Use, 9184-2 / Temporarily Out Of Use, 9184-3 / Temporarily Out Of Use, 9184-4 / Permanently Closed			
<a href="#">11</a>	TANKS	Best Rental	8141 1st St Wellington CO 80549	W/0.25	0	<a href="#">26</a>
			<b>Facility ID:</b> 17672 <b>Tank Tag / Tank Status:</b> 17672-1 / Currently In Use			

## Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Dir/Dist mi	Elev Diff ft	Page Number
<a href="#">6</a>	AST	Cdot Wellington	4006 E Hayes Ave Wellington CO 80549	NNE/0.20	6	<a href="#">26</a>
			<b>Facility ID:</b> 7742 <b>Tank Tag / Tank Status:</b> 7742-2 / Permanently Closed			
<a href="#">6</a>	FINDS/FRS	COLORADO DEPT OF HWYS - WELLINGTON	4006 E HAYS AVE WELLINGTON CO 80549	NNE/0.20	6	<a href="#">27</a>
<a href="#">6</a>	FINDS/FRS	COLORADO DEPARTMENT OF TRANSPORTATION WELLINGTON ROAD MAINTENANCE FACILITY	4006 EAST HAYS AVE WELLINGTON CO 80549	NNE/0.20	6	<a href="#">27</a>
<a href="#">6</a>	LUST TRUST	CDOT WELLINGTON	4006 E HAYES AVE WELLINGTON CO 80549	NNE/0.20	6	<a href="#">28</a>
<a href="#">6</a>	LUST	Cdot Wellington	4006 E Hayes Ave Wellington CO 80549	NNE/0.20	6	<a href="#">28</a>
			<b>Facility ID:</b> 7742 <b>Event ID / Process Status:</b> 4137 / Closed			
<a href="#">6</a>	RCRA NON GEN	COLORADO DEPT OF HWYS - WELLINGTON	4006 E HAYS AVE WELLINGTON CO 80549	NNE/0.20	6	<a href="#">28</a>
<a href="#">6</a>	UST	Cdot Wellington	4006 E Hayes Ave Wellington CO 80549	NNE/0.20	6	<a href="#">31</a>
			<b>Facility ID:</b> 7742 <b>Tank Tag / Tank Status:</b> 7742-1 / Permanently Closed			
<a href="#">7</a>	FINDS/FRS	FAMILY DOLLAR #9016	8099 6TH AVE WELLINGTON CO 80549	SE/0.21	-6	<a href="#">31</a>
<a href="#">7</a>	RCRA GEN	FAMILY DOLLAR #9016	8099 6TH AVE WELLINGTON CO 80549	SE/0.21	-6	<a href="#">32</a>
<a href="#">8</a>	FINDS/FRS	MARK HAMMER CONSTRUCTION SERVICES	8425 2ND ST/PO BOX 866 WELLINGTON CO 80549-0866	NW/0.23	8	<a href="#">34</a>

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Dir/Dist mi</i>	<i>Elev Diff ft</i>	<i>Page Number</i>
<a href="#">10</a>	FINDS/FRS	LARIMER COUNTY WELLINGTON FLEET SHOP	4021 GRANT AVE FORT COLLINS CO 80549	NNE/0.25	9	<a href="#">34</a>

## Executive Summary: Summary by Data Source

### **Standard**

#### **Federal**

##### **RCRA GEN - RCRA Generator List**

A search of the RCRA GEN database, dated Oct 13, 2015 has found that there are 1 RCRA GEN site(s) within approximately 0.25 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance mi</u></b>	<b><u>Map Key</u></b>
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance mi</u></b>	<b><u>Map Key</u></b>
FAMILY DOLLAR #9016	8099 6TH AVE WELLINGTON CO 80549	SE	0.21	<a href="#"><u>7</u></a>

##### **RCRA NON GEN - RCRA Non-Generators**

A search of the RCRA NON GEN database, dated Oct 13, 2015 has found that there are 1 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance mi</u></b>	<b><u>Map Key</u></b>
COLORADO DEPT OF HWYS - WELLINGTON	4006 E HAYS AVE WELLINGTON CO 80549	NNE	0.20	<a href="#"><u>6</u></a>

<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance mi</u></b>	<b><u>Map Key</u></b>
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#### **State**

##### **LUST - Leaking Underground Storage Tanks**

A search of the LUST database, dated Oct 28, 2015 has found that there are 6 LUST site(s) within approximately 0.50 miles of the project property.

<b><u>Equal/Higher Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance mi</u></b>	<b><u>Map Key</u></b>
Mini Mart #846	8211 6th St Wellington CO 80549	E	0.14	<a href="#"><u>3</u></a>

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
	<i>Facility ID: 14201</i> <i>Event ID / Process Status: 9041 / Closed</i>			
Mini Mart #846	8211 6th St Wellington CO 80549	E	0.14	<a href="#"><u>3</u></a>
	<i>Facility ID: 14201</i> <i>Event ID / Process Status: 10400 / Closed</i>			
Mini Mart #846	8211 6th St Wellington CO 80549	E	0.14	<a href="#"><u>3</u></a>
	<i>Facility ID: 14201</i> <i>Event ID / Process Status: 8389 / Closed</i>			
Cdot Wellington	4006 E Hayes Ave Wellington CO 80549	NNE	0.20	<a href="#"><u>6</u></a>
	<i>Facility ID: 7742</i> <i>Event ID / Process Status: 4137 / Closed</i>			
Shurfast Convenience Store	3700 Cleveland Ave Wellington CO 80549	W	0.24	<a href="#"><u>9</u></a>
	<i>Facility ID: 12910</i> <i>Event ID / Process Status: 563 / Closed</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
Winton - Well	3906 Cleveland Wellington CO 80549	WSW	0.01	<a href="#"><u>1</u></a>
	<i>Facility ID: 2792</i> <i>Event ID / Process Status: 6459 / Closed</i>			

### LUST TRUST - LUST Trust Sites

A search of the LUST TRUST database, dated Jun 02, 2015 has found that there are 2 LUST TRUST site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
CDOT WELLINGTON	4006 E HAYES AVE WELLINGTON CO 80549	NNE	0.20	<a href="#"><u>6</u></a>
SHURFAST CONVENIENCE STORE	3700 CLEVELAND AVE WELLINGTON CO 80549	W	0.24	<a href="#"><u>9</u></a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
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## UST - Underground Storage Tanks

A search of the UST database, dated Oct 15, 2015 has found that there are 5 UST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
Loaf N Jug	8211 6th St Wellington CO 80549	E	0.14	<a href="#"><u>3</u></a>
<b>Facility ID:</b> 14201 <b>Tank Tag / Tank Status:</b> 14201-1 / Currently In Use, 14201-2 / Currently In Use, 14201-3 / Currently In Use				
Wellco Oil Co	8214 6th St Wellington CO 80549	ENE	0.15	<a href="#"><u>4</u></a>
<b>Facility ID:</b> 14597 <b>Tank Tag / Tank Status:</b> 14597-1 / Currently In Use, 14597-2 / Currently In Use, 14597-3 / Currently In Use				
Cdot Wellington	4006 E Hayes Ave Wellington CO 80549	NNE	0.20	<a href="#"><u>6</u></a>
<b>Facility ID:</b> 7742 <b>Tank Tag / Tank Status:</b> 7742-1 / Permanently Closed				
Schraders Country Store #280	3700 Cleveland Wellington CO 80549	W	0.24	<a href="#"><u>9</u></a>
<b>Facility ID:</b> 9184 <b>Tank Tag / Tank Status:</b> 9184-1 / Temporarily Out Of Use, 9184-2 / Temporarily Out Of Use, 9184-3 / Temporarily Out Of Use, 9184-4 / Permanently Closed				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
Winton-well Inc	3906 Cleveland Wellington CO 80549	WSW	0.01	<a href="#"><u>1</u></a>
<b>Facility ID:</b> 2792 <b>Tank Tag / Tank Status:</b> 2792-1 / Permanently Closed, 2792-2 / Permanently Closed, 2792-3 / Permanently Closed, 2792-4 / Permanently Closed, 2792-5 / Permanently Closed				

## AST - Aboveground Storage Tanks

A search of the AST database, dated Oct 15, 2015 has found that there are 1 AST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
Cdot Wellington	4006 E Hayes Ave Wellington CO 80549	NNE	0.20	<a href="#"><u>6</u></a>
<b>Facility ID:</b> 7742 <b>Tank Tag / Tank Status:</b> 7742-2 / Permanently Closed				



<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
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### **TANKS - Storage Tank Information System (COSTIS)**

A search of the TANKS database, dated Oct 15, 2015 has found that there are 3 TANKS site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
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Wellco Oil Co	8214 6th St Wellington CO 80549	ENE	0.15	<a href="#"><u>4</u></a>
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**Facility ID:** 14597  
**Tank Tag / Tank Status:** 14597-4 / Permanently Closed

Best Rental	8141 1st St Wellington CO 80549	W	0.25	<a href="#"><u>11</u></a>
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**Facility ID:** 17672  
**Tank Tag / Tank Status:** 17672-1 / Currently In Use

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
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Winton-well Inc	3906 Cleveland Wellington CO 80549	WSW	0.01	<a href="#"><u>1</u></a>
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**Facility ID:** 2792  
**Tank Tag / Tank Status:** 7292-6 / Permanently Closed

### **Non Standard**

#### **Federal**

### **FINDS/FRS - Facility Registry Service/Facility Index**

A search of the FINDS/FRS database, dated Sep 24, 2015 has found that there are 8 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
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LOAF N JUG # 846	8211 6TH ST WELLINGTON CO 80549	E	0.14	<a href="#"><u>3</u></a>
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COLORADO DEPARTMENT OF TRANSPORTATION WELLINGTON ROAD MAINTENANCE FACILITY	4006 EAST HAYS AVE WELLINGTON CO 80549	NNE	0.20	<a href="#"><u>6</u></a>
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<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
COLORADO DEPT OF HWYS - WELLINGTON	4006 E HAYS AVE WELLINGTON CO 80549	NNE	0.20	<a href="#"><u>6</u></a>
MARK HAMMER CONSTRUCTION SERVICES	8425 2ND ST/PO BOX 866 WELLINGTON CO 80549-0866	NW	0.23	<a href="#"><u>8</u></a>
SCHRADER OIL CO	3700 CLEVELAND WELLINGTON CO 80549	W	0.24	<a href="#"><u>9</u></a>
LARIMER COUNTY WELLINGTON FLEET SHOP	4021 GRANT AVE FORT COLLINS CO 80549	NNE	0.25	<a href="#"><u>10</u></a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
KUM & GO, LC- # 934	8150 6TH ST WELLINGTON CO 80549	ESE	0.15	<a href="#"><u>5</u></a>
FAMILY DOLLAR #9016	8099 6TH AVE WELLINGTON CO 80549	SE	0.21	<a href="#"><u>7</u></a>

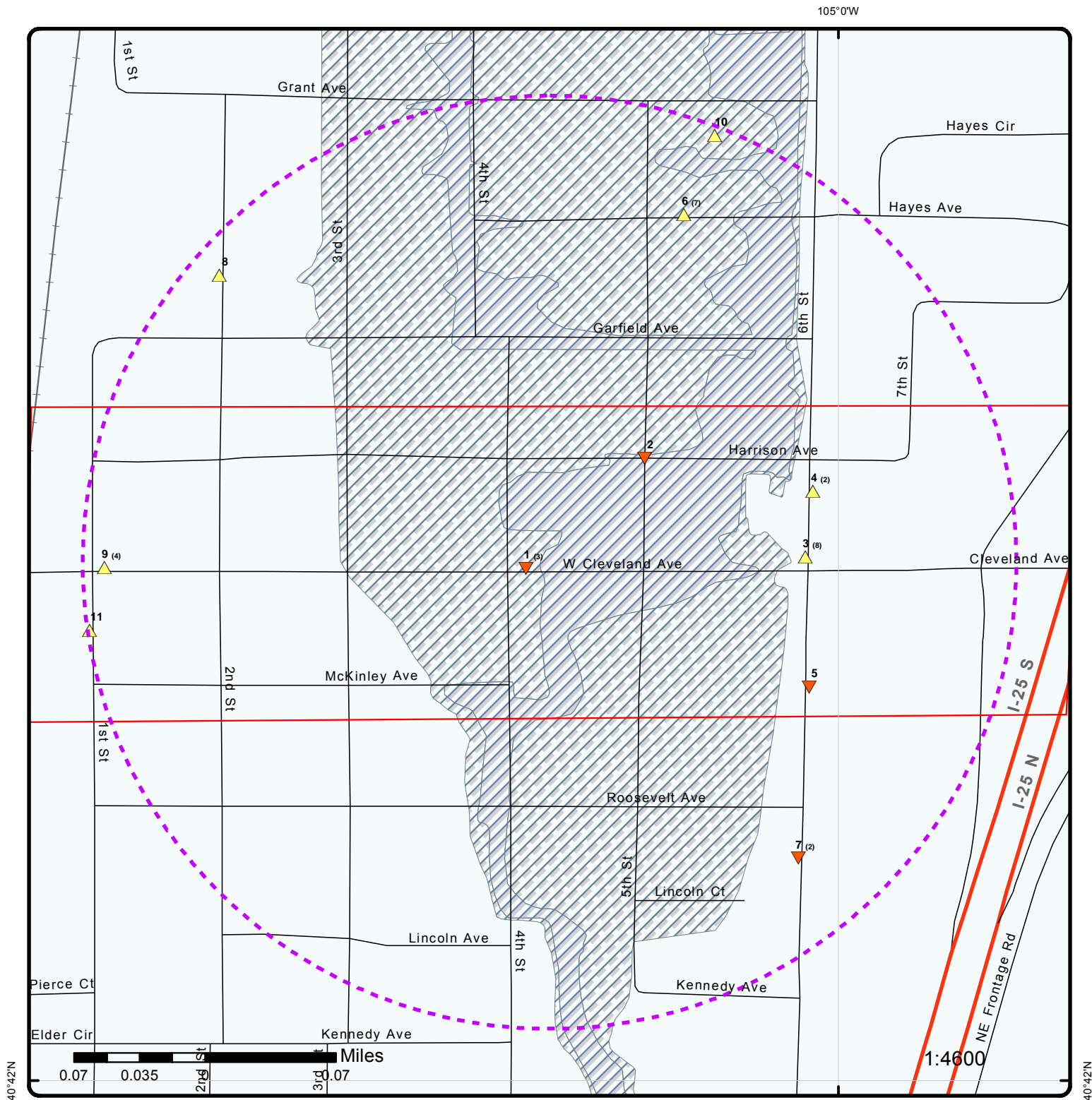
## State

### SPILLS - Spills

A search of the SPILLS database, dated Oct 05, 2015 has found that there are 4 SPILLS site(s) within approximately 0.12 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
	8211 SIXTH ST WELLINGTON CO 80549 <i>Event County: LARIMER</i>	E	0.14	<a href="#"><u>3</u></a>
	8211 6TH ST. (LOAF N' JUG) WELLINGTON CO <i>Event County: LARIMER</i>	E	0.14	<a href="#"><u>3</u></a>
	8211 6TH STREET; MINI MART #846 WELLINGTON CO <i>Event County: LARIMER</i>	E	0.14	<a href="#"><u>3</u></a>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance mi</u>	<u>Map Key</u>
	5TH STREET AND HARRISON AVENUE. WELLINGTON CO 80549 <i>Event County: LARIMER</i>	NE	0.08	<a href="#">2</a>



## Map

Order No: 20151204008

Address: 3739 W Cleveland Ave, Wellington, CO 80549 US



Project Property	Major Highways	County Boundary	Indian Reserve Land
Buffer Outline	Major Highways Ramps	State Boundary	Historic Fill
Eris Sites with Higher Elevation	Major Roads	500 Year Flood Zone	State Brownfield Sites
Eris Sites with Same Elevation	Major Roads Ramps	100 Year Flood Zone	State Brownfield Areas
Eris Sites with Lower Elevation	Secondary Roads	National Priority List Sites	State Superfund Areas:Dept. of Defense
Eris Sites with Unknown Elevation	Secondary Roads Ramps	National Wetland	State Superfund Areas:NPL
Rails	Local Roads and Ramps	FWS Special Designation Areas	WQARF Areas



105°0'30"W

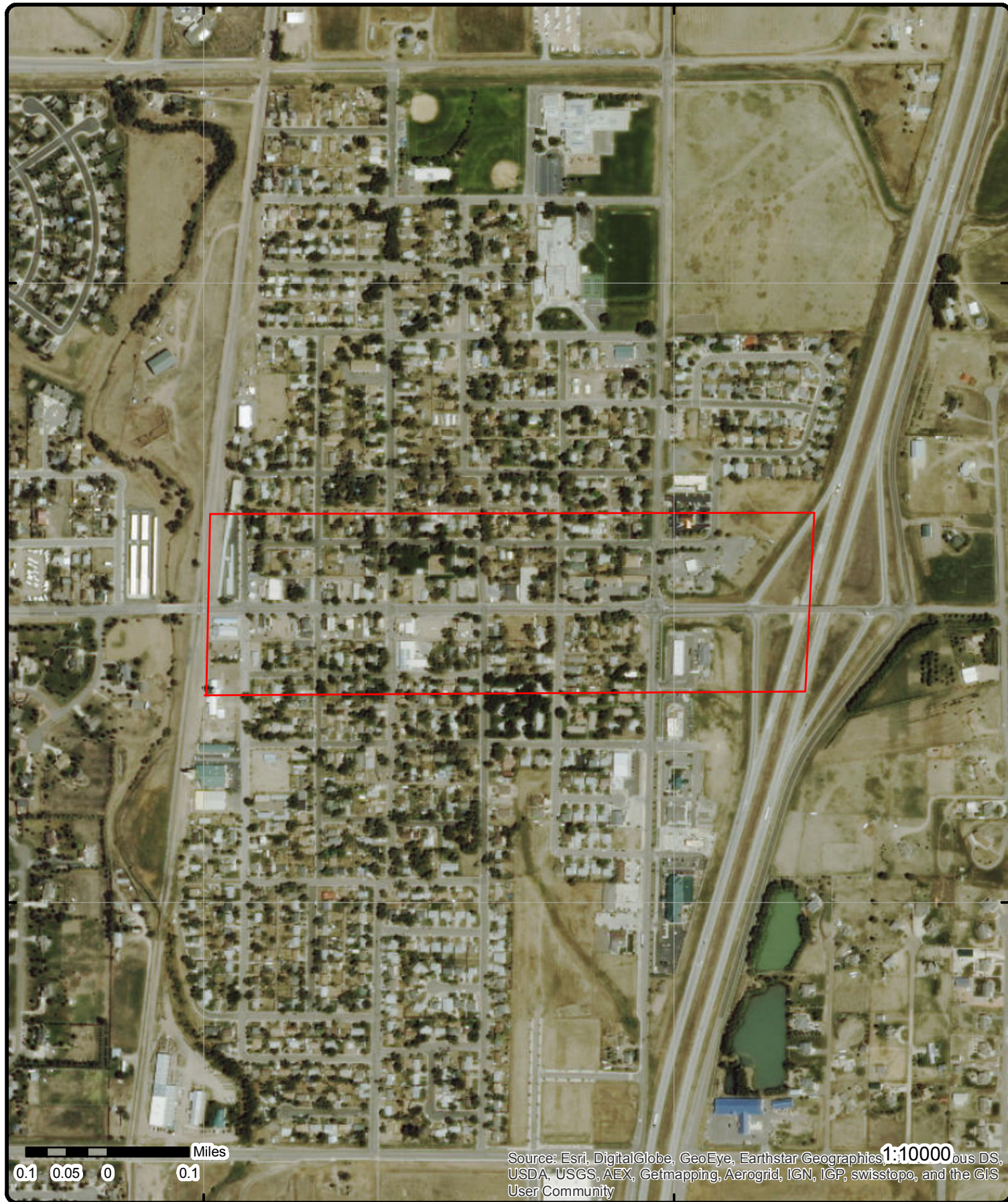
105°0'W

40° 42' 30" N

40° 42' 30" N

40° 42' N

40° 42' N



**Aerial**

Order No: 20151204008

**Address: 3739 W Cleveland Ave, Wellington, CO 80549 US**

Source: ESRI World Imagery, Updated October 2014

© Ecolog ERIS Ltd



# Detail Report

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
<a href="#">1</a>	1 of 3	WSW/0.01	5,200.76	Winton - Well 3906 Cleveland Wellington CO 80549	LUST
<b>Facility ID:</b> 2792					
<b>County:</b> Larimer					
--- Details ---					
<b>Event ID:</b> 6459					
<b>Process Status:</b> Closed					
<b>Confirmed RIs:</b> 5/6/1998					
<b>Log Date:</b> 4/7/1998					
<a href="#">1</a>	2 of 3	WSW/0.01	5,200.76	Winton-well Inc 3906 Cleveland Wellington CO 80549	TANKS
<b>Facility ID:</b> 2792					
<b>State:</b> CO					
<b>County:</b> Larimer					
<b>Owner ID:</b> 5770					
<b>Owner Name:</b>					
<b>Owner City:</b>					
<b>Owner State:</b>					
<b>Owner County:</b>					
<b>Owner Zip:</b>					
<b>Owner Addr:</b>					
--- Details ---					
<b>Tank Tag:</b> 7292-6					
<b>Tank Status:</b> Permanently Closed					
<b>Unregulated:</b> FALSE					
<b>Tank Type ID:</b> 3					
<b>Tank Type Desc:</b> LPG					
<b>Tank Status ID:</b> 3					
<b>Expr 1014:</b> 3					
<b>Tank Age (Yrs):</b>					
<b>Installation Date:</b>					
<b>Product:</b> LPG					
<a href="#">1</a>	3 of 3	WSW/0.01	5,200.76	Winton-well Inc 3906 Cleveland Wellington CO 80549	UST
<b>Facility ID:</b> 2792					
<b>State:</b> CO					
<b>County:</b> Larimer					
<b>Owner ID:</b> 5770					
<b>Owner Name:</b>					
<b>Owner City:</b>					
<b>Owner State:</b>					
<b>Owner County:</b>					
<b>Owner Zip:</b>					
<b>Owner Addr:</b>					
--- Details ---					
<b>Tank Tag:</b> 2792-1					
<b>Tank Status:</b> Permanently Closed					
<b>Unregulated:</b> FALSE					
<b>Tank Type ID:</b> 2					
<b>Tank Type Desc:</b> UST					
+					
<b>Tank Tag:</b> 2792-2					
<b>Tank Status:</b> Permanently Closed					
<b>Unregulated:</b> FALSE					
<b>Tank Type ID:</b> 2					
<b>Tank Type Desc:</b> UST					
<b>Tank Status ID:</b> 3					
<b>Expr 1014:</b> 2					
<b>Tank Age (Yrs):</b>					
<b>Installation Date:</b> 4/15/1970					
<b>Product:</b> Gasoline					

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
<b>+</b>					
<b>Tank Tag:</b>	2792-3			<b>Tank Status ID:</b>	3
<b>Tank Status:</b>	Permanently Closed			<b>Expr 1014:</b>	2
<b>Unregulated:</b>	FALSE			<b>Tank Age (Yrs):</b>	
<b>Tank Type ID:</b>	2			<b>Installation Date:</b>	4/15/1970
<b>Tank Type Desc:</b>	UST			<b>Product:</b>	Gasoline
<b>+</b>					
<b>Tank Tag:</b>	2792-4			<b>Tank Status ID:</b>	3
<b>Tank Status:</b>	Permanently Closed			<b>Expr 1014:</b>	2
<b>Unregulated:</b>	FALSE			<b>Tank Age (Yrs):</b>	
<b>Tank Type ID:</b>	2			<b>Installation Date:</b>	4/15/1970
<b>Tank Type Desc:</b>	UST			<b>Product:</b>	Diesel
<b>+</b>					
<b>Tank Tag:</b>	2792-5			<b>Tank Status ID:</b>	3
<b>Tank Status:</b>	Permanently Closed			<b>Expr 1014:</b>	2
<b>Unregulated:</b>	FALSE			<b>Tank Age (Yrs):</b>	
<b>Tank Type ID:</b>	2			<b>Installation Date:</b>	
<b>Tank Type Desc:</b>	UST			<b>Product:</b>	Waste Oil

<a href="#"><u>2</u></a>	1 of 1	NE/0.08	5,201.36	5TH STREET AND HARRISON AVENUE. WELLINGTON CO 80549	SPILLS
<b>Case NO:</b>	2012-0261			<b>H2O Quantity2:</b>	
<b>Material Type:</b>	POTABLE WATER			<b>H2O Unitmeasure2:</b>	
<b>Source:</b>	X			<b>Material3:</b>	
<b>Source Type:</b>	WATER LINE			<b>Quantity3:</b>	
<b>Medium:</b>	LAND			<b>Unitmeasure3:</b>	
<b>Fixed Facility:</b>	FALSE			<b>H2O quantity3:</b>	
<b>Air:</b>	FALSE			<b>H2O Unitmeasure3:</b>	
<b>Land:</b>	TRUE			<b>Notified Name:</b>	WQCD: Anne Marie Goolsby, David Kurz, Lori Gerzina, Scott Klarich, Jorge Delgado, Gary Halbersleben, Paul Kosik. Larimer Co EH: Jerry Blehm, Rich Grossman, Doug Bjorlo.
<b>Surface Water:</b>	FALSE			<b>Death:</b>	
<b>Ground Water:</b>	FALSE			<b>Injury:</b>	
<b>Waterway:</b>				<b>Evacuation:</b>	
<b>Cause:</b>	ERROR OPERATOR			<b>Evacuation NO:</b>	
<b>Date Entered:</b>	4/16/2012			<b>Latitude:</b>	
<b>Time Entered:</b>	12:41			<b>Longitude:</b>	
<b>Date Reported:</b>	4/16/2012			<b>Prp:</b>	UNKNOWN BORING COMPANY
<b>Time Reported:</b>	12:37			<b>PRP Contact:</b>	
<b>Who Took Report:</b>	KOREY BELL			<b>PRP Street:</b>	
<b>NRC Number:</b>				<b>PRP City:</b>	
<b>Field 0:</b>	4/13/2012			<b>PRP County:</b>	
<b>Event Time:</b>	10:00			<b>PRP State:</b>	CO
<b>Mile Marker:</b>				<b>PRP Zip:</b>	
<b>Material1:</b>	POTABLE WATER			<b>PRP Phone:</b>	
<b>Quantity1:</b>	240000			<b>PRP Extension:</b>	
<b>Unitmeasure1:</b>	GALLONS			<b>PRP Fax:</b>	
<b>H2O Quantity1:</b>				<b>Event City:</b>	WELLINGTON
<b>H2O Unitmeasure1:</b>				<b>Event County:</b>	LARIMER
<b>Material2:</b>				<b>Event Zipcode:</b>	80549
<b>Quantity2:</b>				<b>Event Location:</b>	5TH STREET AND HARRISON AVENUE.
<b>Unitmeasure2:</b>					
<b>Cause Info:</b>	Boring company running fiber optic line drill into an unmarked water line. 14 service lines were shut				

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
<b>First Rep New Event Dt:</b>		down due to no pressure for 3 hours. All water drained into gutters and the stormwater system. No waterways impacted. Caller did not know the name of the boring company responsible.			
<b>Responder1:</b>		4/13/2012			
<b>Responder2:</b>		TOWN OF WELLINGTON			
<b>Responder3:</b>					
<b>Action:</b>		Emergency line was shut down and the damaged line was repaired.			
<b>Response Comments:</b>					
<b>Comments:</b>					
<b>Additional Comments:</b>					

<a href="#"><u>3</u></a>	1 of 8	E/0.14	5,202.29	LOAF N JUG # 846 8211 6TH ST WELLINGTON CO 80549	FINDS/FRS
<b>Registry ID:</b>		110038039574			
<b>FIPS Code:</b>		08069			
<b>Program Acronyms:</b>					
<b>HUC Code:</b>		10190007			
<b>Site Type Name:</b>		STATIONARY			
<b>EPA Region Code:</b>		08			
<b>Conveyor:</b>		FRS-GEOCODE			
<b>County Name:</b>		LARIMER			
<b>Source:</b>					
<b>SIC Codes:</b>		5541			
<b>SIC Code Descriptions:</b>		GASOLINE SERVICE STATIONS			
<b>Federal Facility Code:</b>					
<b>NAICS Codes:</b>		447110			
<b>NAICS Code Descriptions:</b>		GASOLINE STATIONS WITH CONVENIENCE STORES.			
<b>Federal Agency Name:</b>					
<b>US/Mexico Border Ind:</b>					
<b>Congressional Dist No:</b>		04			
<b>Census Block Code:</b>		080690025023053			
<b>Create Date:</b>		16-FEB-2009 16:19:44			
<b>Update Date:</b>		14-APR-2015 23:10:19			
<b>Location Description:</b>					
<b>Supplemental Location:</b>					
<b>Tribal Land Code:</b>					
<b>Tribal Land Name:</b>					
<b>Latitude:</b>		40.704039			
<b>Longitude:</b>		-105.000349			
<b>Coord Collection Method:</b>		ADDRESS MATCHING-HOUSE NUMBER			
<b>Accuracy Value:</b>		150			
<b>Datum:</b>		NAD83			
<b>Reference Point:</b>		ENTRANCE POINT OF A FACILITY OR STATION			
<b>Interest Types:</b>		AIR EMISSIONS CLASSIFICATION UNKNOWN, AIR MINOR			
<b>Facility Detail Rprt URL:</b>		http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110038039574			

<a href="#"><u>3</u></a>	2 of 8	E/0.14	5,202.29	Mini Mart #846 8211 6th St Wellington CO 80549	LUST
Facility ID:		14201	County: Larimer		
--- Details ---					
Event ID:		9041	Confirmed RIs: 9/16/2002		



Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Process Status:		Closed		Log Date:	9/18/2002 3:50:43 PM
<a href="#">3</a>	3 of 8	E/0.14	5,202.29	Mini Mart #846 8211 6th St Wellington CO 80549	LUST
Facility ID:		14201		County:	Larimer
--- Details ---					
Event ID:		8389		Confirmed RIs:	12/4/2000
Process Status:		Closed		Log Date:	12/5/2000
<a href="#">3</a>	4 of 8	E/0.14	5,202.29	Mini Mart #846 8211 6th St Wellington CO 80549	LUST
Facility ID:		14201		County:	Larimer
--- Details ---					
Event ID:		10400		Confirmed RIs:	7/11/2007
Process Status:		Closed		Log Date:	7/16/2007 7:39:17 AM
<a href="#">3</a>	5 of 8	E/0.14	5,202.29	8211 6TH ST. (LOAF N' JUG) WELLINGTON CO	SPILLS
Case NO:		2007-0637		H2O Quantity2:	
Material Type:		OIL		H2O Unitmeasure2:	
Source:		F		Material3:	
Source Type:		Describe source		Quantity3:	
Medium:		WATER AND LAND		Unitmeasure3:	
Fixed Facility:		FALSE		H2O quantity3:	
Air:		FALSE		H2O Unitmeasure3:	
Land:		FALSE		Notified Name:	
				HMWMD-CHARLES JOHNSON, CAREN JOHANNES WQCD-ELLEN LEVINE-JONES, JENNIFER MILLER, CARY PILON, JORGE DELGADO OIL & PUBLIC SAFETY-MARILYN HAJICEK	
Surface Water:		FALSE		Death:	
Ground Water:		FALSE		Injury:	
Waterway:				Evacuation:	
Cause:		ERROR OPERATOR		Evacuation NO:	
Date Entered:		7/12/2007		Latitude:	
Time Entered:		8:12		Longitude:	
Date Reported:		7/11/2007		Prp:	
Time Reported:		20:20		PRP Contact:	
Who Took Report:		GREG STASINOS		PRP Street:	
				442 KEELER PARKWAY 442 KEELER PKWY. PUEBLO	
NRC Number:				PRP City:	
Field 0:		7/11/2007		PRP County:	
Event Time:		12:00		PRP State:	
Mile Marker:				PRP Zip:	
Material1:		DIESEL		PRP Phone:	
Quantity1:		35		PRP Extension:	
Unitmeasure1:		GALLONS		PRP Fax:	
H2O Quantity1:		30		Event City:	
				WELLINGTON	

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
<b>H2O Unitmeasure1:</b>	G			<b>Event County:</b>	LARIMER
<b>Material2:</b>				<b>Event Zipcode:</b>	
<b>Quantity2:</b>				<b>Event Location:</b>	8211 6TH ST. (LOAF N' JUG)
<b>Unitmeasure2:</b>					
<b>Cause Info:</b>		DURING UNLOADING OF A TANKER, DIESEL FUEL WAS RELEASED.			
<b>First Rep New Event Dt:</b>		7/11/2007			
<b>Responder1:</b>		ALTUS ENV.			
<b>Responder2:</b>					
<b>Responder3:</b>					
<b>Action:</b>		ALTUS ENVIRONMENTAL WAS NOTIFIED TO CLEANUP IMPACTED AREAS.			
<b>Response Comments:</b>					
<b>Comments:</b>					
<b>Additional Comments:</b>					

<a href="#">3</a>	6 of 8	E/0.14	5,202.29	8211 SIXTH ST WELLINGTON CO 80549	SPILLS
<b>Case NO:</b>	2011-0516			<b>H2O Quantity2:</b>	
<b>Material Type:</b>	OIL			<b>H2O Unitmeasure2:</b>	
<b>Source:</b>	F			<b>Material3:</b>	
<b>Source Type:</b>	GAS PUMP/GAS STATION			<b>Quantity3:</b>	
<b>Medium:</b>	LAND			<b>Unitmeasure3:</b>	
<b>Fixed Facility:</b>	FALSE			<b>H2O quantity3:</b>	
<b>Air:</b>	FALSE			<b>H2O Unitmeasure3:</b>	
<b>Land:</b>	TRUE			<b>Notified Name:</b>	OPS: Laura Smith, Greg Johnson; Larimer County EH: Jerry Blehm, Rich Grossman, Doug Bjorlo; HMWMD: Walter Avramenko, Robert Beierle, Jerry Henderson, Kathryn Stewart, David Foster
<b>Surface Water:</b>	FALSE			<b>Death:</b>	0
<b>Ground Water:</b>	FALSE			<b>Injury:</b>	0
<b>Waterway:</b>				<b>Evacuation:</b>	N
<b>Cause:</b>	FAILURE EQUIPMENT			<b>Evacuation NO:</b>	
<b>Date Entered:</b>	7/27/2011			<b>Latitude:</b>	
<b>Time Entered:</b>	13:19			<b>Longitude:</b>	
<b>Date Reported:</b>	7/26/2011			<b>Prp:</b>	LOAF AND JUG GAS STATION
<b>Time Reported:</b>	18:46			<b>PRP Contact:</b>	UNK
<b>Who Took Report:</b>	ANN NEDROW			<b>PRP Street:</b>	8211 SIXTH ST
<b>NRC Number:</b>				<b>PRP City:</b>	WELLINGTON
<b>Field 0:</b>	7/26/2011			<b>PRP County:</b>	LARIMER
<b>Event Time:</b>	18:45			<b>PRP State:</b>	CO
<b>Mile Marker:</b>				<b>PRP Zip:</b>	80549
<b>Material1:</b>	DEISEL			<b>PRP Phone:</b>	970-568-3778
<b>Quantity1:</b>	25			<b>PRP Extension:</b>	
<b>Unitmeasure1:</b>	GALLONS			<b>PRP Fax:</b>	
<b>H2O Quantity1:</b>				<b>Event City:</b>	WELLINGTON
<b>H2O Unitmeasure1:</b>				<b>Event County:</b>	LARIMER
<b>Material2:</b>				<b>Event Zipcode:</b>	80549
<b>Quantity2:</b>				<b>Event Location:</b>	8211 SIXTH ST
<b>Unitmeasure2:</b>					
<b>Cause Info:</b>	Pump malfunction. Caller reported that he first tried to pump gas at pump #2, and although the pump registered that it was dispensing fuel, nothing came out of the nozzle. He spoke with the attendant, and was instructed to use pump #7, which he did. Upon completion of fueling his truck, he returned the nozzle to its cradle and went into the store to pay for his purchase. Upon returning to his vehicle, he noticed that the pump (notes from night person are not clear about which pump) was dispensing fuel even though the nozzle was resting in its cradle. He went back into the store to inform the clerk, but she told him she was busy and would attend to it when she had an opportunity.				

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
First Rep New Event Dt:		7/26/2011			
Responder1:		FT. COLLINS FIRE DEPT.			
Responder2:					
Responder3:					
Action:		After hours duty officer called the gas station. After she identified herself, the clerk said she was going to call the manager, and then hung up. Duty officer then called Doug Bjorlo with Larimer County and left a message. She aslo called Sheriff and County Emergency Manager and was transferred to Fort Collins Fire Dispatch. They dispatched an engine to investigate.			
Response Comments:					
Comments:					
Additional Comments:					
3	7 of 8	E/0.14	5,202.29	8211 6TH STREET; MINI MART #846 WELLINGTON CO	SPILLS
Case NO:		2000-443		H2O Quantity2:	
Material Type:		OIL		H2O Unitmeasure2:	
Source:		S		Material3:	
Source Type:		UNDERGROUND STORAGE TANK		Quantity3:	
Medium:		WATER		Unitmeasure3:	
Fixed Facility:		FALSE		H2O quantity3:	
Air:		FALSE		H2O Unitmeasure3:	
Land:		FALSE		Notified Name:	
				LARRY DELIN (OIS); VICTOR SAINZ (WQCD)	
Surface Water:		TRUE		Death:	
Ground Water:		FALSE		Injury:	
Waterway:		STORM DRAIN		Evacuation:	
Cause:		F		Evacuation NO:	
Date Entered:		12/4/2000		Latitude:	
Time Entered:		9:18		Longitude:	
Date Reported:		12/4/2000		Prp:	
Time Reported:		9:15		PRP Contact:	
Who Took Report:		JONES, JANET		PRP Street:	
NRC Number:				PRP City:	
Field 0:		12/4/2000		PRP County:	
Event Time:		2:45		PRP State:	
Mile Marker:				PRP Zip:	
Material1:		UNLEADED GASOLINE		PRP Phone:	
Quantity1:		442		PRP Extension:	
Unitmeasure1:		G		PRP Fax:	
H2O Quantity1:		442		Event City:	
H2O Unitmeasure1:		G		Event County:	
Material2:				Event Zipcode:	
Quantity2:				Event Location:	
Unitmeasure2:				8211 6TH STREET; MINI MART #846	
Cause Info:		FLAP (SHUT-OFF) ON TANK DID NOT TRIGGER.			
First Rep New Event Dt:		12/4/2000			
Responder1:					
Responder2:					
Responder3:					
Action:		UNKNOWN			
Response Comments:		PRODUCT CONTAINED 90% GASOLINE AND 10% ETHANOL. WELLINGTON FIRE DEPARTMENT HAS BEEN NOTIFIED. THE MANAGER OF THE MINI MART IS DAVID GAIN AND CAN BE REACHED AT (970) 568-3778. DAVE EVANS IS THE DISTRICT MANAGER.			
Comments:		DURING FUELING OF A UST, FLAP (SHUT-OFF) ON THE TANK DID NOT TRIGGER CAUSING AN OVERFILL OF 442 GALLONS OF UNLEADED GASOLINE. THE PRODUCT CAME BACK UP THE MONITORING TUBE AND WENT DOWN THE STORM DRAIN. IT IS UNKNOWN AT THIS TIME WHERE THE STORM DRAIN LEADS. ***NOTE: THIS FIELD MIGHT BE TRUNCATED FROM THE			

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Additional Comments:		SOURCE.			
<a href="#">3</a>	8 of 8	E/0.14	5,202.29	Loaf N Jug 8211 6th St Wellington CO 80549	UST
Facility ID: 14201 State: CO County: Larimer Owner ID: 3707 Owner Name:		Owner City: Owner State: Owner County: Owner Zip: Owner Addr:			
--- Details ---					
Tank Tag: 14201-1 Tank Status: Currently In Use Unregulated: FALSE Tank Type ID: 2 Tank Type Desc: UST		Tank Status ID: 1 Expr 1014: 2 Tank Age (Yrs): 18.2182758751903 Installation Date: 8/1/1997 Product: Gasoline - Unleaded Regular (RUL)			
+					
Tank Tag: 14201-2 Tank Status: Currently In Use Unregulated: FALSE Tank Type ID: 2 Tank Type Desc: UST		Tank Status ID: 1 Expr 1014: 2 Tank Age (Yrs): 18.2182758751903 Installation Date: 8/1/1997 Product: Gasoline - Mid-Grade (MUL)			
+					
Tank Tag: 14201-3 Tank Status: Currently In Use Unregulated: FALSE Tank Type ID: 2 Tank Type Desc: UST		Tank Status ID: 1 Expr 1014: 2 Tank Age (Yrs): 18.2182758751903 Installation Date: 8/1/1997 Product: Diesel			
<a href="#">4</a>	1 of 2	ENE/0.15	5,204.27	Wellco Oil Co 8214 6th St Wellington CO 80549	TANKS
Facility ID: 14597 State: CO County: Larimer Owner ID: 17953 Owner Name:		Owner City: Owner State: Owner County: Owner Zip: Owner Addr:			
--- Details ---					
Tank Tag: 14597-4 Tank Status: Permanently Closed Unregulated: FALSE Tank Type ID: 3 Tank Type Desc: LPG		Tank Status ID: 2 Expr 1014: 3 Tank Age (Yrs): Installation Date: Product: LPG			
<a href="#">4</a>	2 of 2	ENE/0.15	5,204.27	Wellco Oil Co 8214 6th St Wellington CO 80549	UST
Facility ID: 14597 State: CO County: Larimer		Owner City: Owner State: Owner County:			

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
<b>Owner ID:</b>		17953		<b>Owner Zip:</b>	
<b>Owner Name:</b>				<b>Owner Addr:</b>	
--- Details ---					
<b>Tank Tag:</b>	14597-1			<b>Tank Status ID:</b>	1
<b>Tank Status:</b>	Currently In Use			<b>Expr 1014:</b>	2
<b>Unregulated:</b>	FALSE			<b>Tank Age (Yrs):</b>	17.4703306697108
<b>Tank Type ID:</b>	2			<b>Installation Date:</b>	5/1/1998
<b>Tank Type Desc:</b>	UST			<b>Product:</b>	Gasoline - Unleaded Regular (RUL)
+					
<b>Tank Tag:</b>	14597-2			<b>Tank Status ID:</b>	1
<b>Tank Status:</b>	Currently In Use			<b>Expr 1014:</b>	2
<b>Unregulated:</b>	FALSE			<b>Tank Age (Yrs):</b>	17.4703306697108
<b>Tank Type ID:</b>	2			<b>Installation Date:</b>	5/1/1998
<b>Tank Type Desc:</b>	UST			<b>Product:</b>	Gasoline - Premium (PUL)
+					
<b>Tank Tag:</b>	14597-3			<b>Tank Status ID:</b>	1
<b>Tank Status:</b>	Currently In Use			<b>Expr 1014:</b>	2
<b>Unregulated:</b>	FALSE			<b>Tank Age (Yrs):</b>	17.4703306697108
<b>Tank Type ID:</b>	2			<b>Installation Date:</b>	5/1/1998
<b>Tank Type Desc:</b>	UST			<b>Product:</b>	Diesel

5

1 of 1

ESE/0.15

5,199.99

KUM & GO, LC- # 934  
8150 6TH ST  
WELLINGTON CO 80549

FINDS/FRS

**Registry ID:** 110038525806  
**FIPS Code:** 08069  
**Program Acronyms:**  
**HUC Code:** 10190007  
**Site Type Name:** STATIONARY  
**EPA Region Code:** 08  
**Conveyor:** FRS-GEocode  
**County Name:** LARIMER  
**Source:**  
**SIC Codes:** 5541  
**SIC Code Descriptions:** GASOLINE SERVICE STATIONS  
**Federal Facility Code:**  
**NAICS Codes:** 447110  
**NAICS Code Descriptions:** GASOLINE STATIONS WITH CONVENIENCE STORES.  
**Federal Agency Name:**  
**US/Mexico Border Ind:**  
**Congressional Dist No:** 04  
**Census Block Code:** 080690025024004  
**Create Date:** 17-JUN-2009 15:02:51  
**Update Date:** 14-APR-2015 23:11:35  
**Location Description:**  
**Supplemental Location:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Latitude:** 40.703044  
**Longitude:** -105.000379  
**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER  
**Accuracy Value:** 150  
**Datum:** NAD83  
**Reference Point:** ENTRANCE POINT OF A FACILITY OR STATION  
**Interest Types:** AIR EMISSIONS CLASSIFICATION UNKNOWN, AIR MINOR  
**Facility Detail Rprt URL:** [http://iaspub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110038525806](http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110038525806)

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
<a href="#">9</a>	1 of 4	W/0.24	5,202.97	SCHRADER OIL CO 3700 CLEVELAND WELLINGTON CO 80549	FINDS/FRS
<b>Registry ID:</b> <b>FIPS Code:</b> <b>Program Acronyms:</b> <b>HUC Code:</b> <b>Site Type Name:</b> <b>EPA Region Code:</b> <b>Conveyor:</b> <b>County Name:</b> <b>Source:</b> <b>SIC Codes:</b> <b>SIC Code Descriptions:</b> <b>Federal Facility Code:</b> <b>NAICS Codes:</b> <b>NAICS Code Descriptions:</b> <b>Federal Agency Name:</b> <b>US/Mexico Border Ind:</b> <b>Congressional Dist No:</b> <b>Census Block Code:</b> <b>Create Date:</b> <b>Update Date:</b> <b>Location Description:</b> <b>Supplemental Location:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Latitude:</b> <b>Longitude:</b> <b>Coord Collection Method:</b> <b>Accuracy Value:</b> <b>Datum:</b> <b>Reference Point:</b> <b>Interest Types:</b> <b>Facility Detail Rprt URL:</b>		110001723225 08069  10190007 STATIONARY 08 FRS-GEOCODE LARIMER  5541 GASOLINE SERVICE STATIONS  447110 GASOLINE STATIONS WITH CONVENIENCE STORES.  04 080690025023046 01-MAR-2000 00:00:00 11-SEP-2015 13:21:43     40.7042 -105.00739 ADDRESS MATCHING-HOUSE NUMBER 30 NAD83 CENTER OF A FACILITY OR STATION AIR EMISSIONS CLASSIFICATION UNKNOWN, AIR MINOR http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110001723225			
<a href="#">9</a>	2 of 4	W/0.24	5,202.97	SHURFAST CONVENIENCE STORE 3700 CLEVELAND AVE WELLINGTON CO 80549	LUST TRUST
<b>Facility ID:</b> <b>Sum of Reimbursement:</b>		12910 \$5,676.35			
<a href="#">9</a>	3 of 4	W/0.24	5,202.97	Shurfast Convenience Store 3700 Cleveland Ave Wellington CO 80549	LUST
<b>Facility ID:</b> <b>--- Details ---</b> <b>Event ID:</b> <b>Process Status:</b>		12910  563 Closed		<b>County:</b>  <b>Confirmed RIs:</b> <b>Log Date:</b>	
				Larimer  9/9/1993 9/9/1993	

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
<a href="#">9</a>	4 of 4	W/0.24	5,202.97	Schraders Country Store #280 3700 Cleveland Wellington CO 80549	UST
Facility ID: 9184				Owner City:	
State: CO				Owner State:	
County: Larimer				Owner County:	
Owner ID: 4743				Owner Zip:	
Owner Name:				Owner Addr:	
--- Details ---					
Tank Tag: 9184-1				Tank Status ID: 4	
Tank Status: Temporarily Out Of Use				Expr 1014: 2	
Unregulated: FALSE				Tank Age (Yrs): 30.8073169710807	
Tank Type ID: 2				Installation Date: 1/1/1985	
Tank Type Desc: UST				Product: Gasoline - Unleaded Regular (RUL)	
+					
Tank Tag: 9184-2				Tank Status ID: 4	
Tank Status: Temporarily Out Of Use				Expr 1014: 2	
Unregulated: FALSE				Tank Age (Yrs): 30.8073169710807	
Tank Type ID: 2				Installation Date: 1/1/1985	
Tank Type Desc: UST				Product: Gasoline - Premium (PUL)	
+					
Tank Tag: 9184-3				Tank Status ID: 4	
Tank Status: Temporarily Out Of Use				Expr 1014: 2	
Unregulated: FALSE				Tank Age (Yrs): 30.8073169710807	
Tank Type ID: 2				Installation Date: 1/1/1985	
Tank Type Desc: UST				Product: Diesel	
+					
Tank Tag: 9184-4				Tank Status ID: 3	
Tank Status: Permanently Closed				Expr 1014: 2	
Unregulated: FALSE				Tank Age (Yrs):	
Tank Type ID: 2				Installation Date: 1/1/1965	
Tank Type Desc: UST				Product: Kerosene	
<a href="#">11</a>	1 of 1	W/0.25	5,202.07	Best Rental 8141 1st St Wellington CO 80549	TANKS
Facility ID: 17672				Owner City:	
State: CO				Owner State:	
County: Larimer				Owner County:	
Owner ID: 21708				Owner Zip:	
Owner Name:				Owner Addr:	
--- Details ---					
Tank Tag: 17672-1				Tank Status ID: 1	
Tank Status: Currently In Use				Expr 1014: 3	
Unregulated: FALSE				Tank Age (Yrs): 11.0538923135464	
Tank Type ID: 3				Installation Date: 9/28/2004	
Tank Type Desc: LPG				Product: LPG	
<a href="#">6</a>	1 of 7	NNE/0.20	5,207.88	Cdot Wellington 4006 E Hayes Ave Wellington CO 80549	AST



<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
<b>Facility ID:</b> 7742 <b>State:</b> CO <b>County:</b> Larimer <b>Owner ID:</b> 1255 <b>Owner Name:</b> <b>Owner City:</b> <b>Owner State:</b> <b>Owner County:</b> <b>Owner Zip:</b> <b>Owner Addr:</b>					
--- Details ---					
<b>Tank Tag:</b>	7742-2			<b>Tank Status ID:</b>	3
<b>Tank Status:</b>	Permanently Closed			<b>Expr 1014:</b>	1
<b>Unregulated:</b>	TRUE			<b>Tank Age (Yrs):</b>	
<b>Tank Type ID:</b>	1			<b>Installation Date:</b>	3/6/1986
<b>Tank Type Desc:</b>	AST			<b>Product:</b>	Diesel
<a href="#"><u>6</u></a>	2 of 7	NNE/0.20	5,207.88	COLORADO DEPT OF HWYS - WELLINGTON 4006 E HAYS AVE WELLINGTON CO 80549	<a href="#">FINDS/FRS</a>
<b>Registry ID:</b> 110002982648 <b>FIPS Code:</b> 08069 <b>Program Acronyms:</b> <b>HUC Code:</b> 10190007 <b>Site Type Name:</b> STATIONARY <b>EPA Region Code:</b> 08 <b>Conveyor:</b> FRS-GEOCODE <b>County Name:</b> LARIMER <b>Source:</b> <b>SIC Codes:</b> <b>SIC Code Descriptions:</b> <b>Federal Facility Code:</b> <b>NAICS Codes:</b> <b>NAICS Code Descriptions:</b> <b>Federal Agency Name:</b> <b>US/Mexico Border Ind:</b> <b>Congressional Dist No:</b> 04 <b>Census Block Code:</b> 080690025023040 <b>Create Date:</b> 01-MAR-2000 00:00:00 <b>Update Date:</b> 03-DEC-2014 15:11:29 <b>Location Description:</b> <b>Supplemental Location:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Latitude:</b> 40.70694 <b>Longitude:</b> -105.00158 <b>Coord Collection Method:</b> ADDRESS MATCHING-HOUSE NUMBER <b>Accuracy Value:</b> 30 <b>Datum:</b> NAD83 <b>Reference Point:</b> CENTER OF A FACILITY OR STATION <b>Interest Types:</b> UNSPECIFIED UNIVERSE <b>Facility Detail Rprt URL:</b> http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002982648					
<a href="#"><u>6</u></a>	3 of 7	NNE/0.20	5,207.88	COLORADO DEPARTMENT OF TRANSPORTATION WELLINGTON ROAD MAINTENANCE FACILITY 4006 EAST HAYS AVE	<a href="#">FINDS/FRS</a>



Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
<b>WELLINGTON CO 80549</b>					
<b>Registry ID:</b> <b>FIPS Code:</b> <b>Program Acronyms:</b> <b>HUC Code:</b> <b>Site Type Name:</b> <b>EPA Region Code:</b> <b>Conveyor:</b> <b>County Name:</b> <b>Source:</b> <b>SIC Codes:</b> <b>SIC Code Descriptions:</b> <b>Federal Facility Code:</b> <b>NAICS Codes:</b> <b>NAICS Code Descriptions:</b> <b>Federal Agency Name:</b> <b>US/Mexico Border Ind:</b> <b>Congressional Dist No:</b> <b>Census Block Code:</b> <b>Create Date:</b> <b>Update Date:</b> <b>Location Description:</b> <b>Supplemental Location:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Latitude:</b> <b>Longitude:</b> <b>Coord Collection Method:</b> <b>Accuracy Value:</b> <b>Datum:</b> <b>Reference Point:</b> <b>Interest Types:</b> <b>Facility Detail Rprt URL:</b>		110022448779 08069  10190007 STATIONARY 08 FRS-GEOCODE LARIMER  1611 HIGHWAY AND STREET CONSTRUCTION, EXCEPT ELEVATED HIGHWAYS  237310 HIGHWAY, STREET, AND BRIDGE CONSTRUCTION.   04 080690025023040 21-JUL-2005 15:35:57 05-MAR-2013 09:58:01    40.70694 -105.00158 ADDRESS MATCHING-HOUSE NUMBER 30 NAD83 CENTER OF A FACILITY OR STATION ENFORCEMENT/COMPLIANCE ACTIVITY http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110022448779			
<a href="#">6</a>	4 of 7	NNE/0.20	5,207.88	CDOT WELLINGTON 4006 E HAYES AVE WELLINGTON CO 80549	LUST TRUST
<b>Facility ID:</b> <b>Sum of Reimbursement:</b>		7742 \$31,081.81			
<a href="#">6</a>	5 of 7	NNE/0.20	5,207.88	Cdot Wellington 4006 E Hayes Ave Wellington CO 80549	LUST
<b>Facility ID:</b> <b>--- Details ---</b> <b>Event ID:</b> <b>Process Status:</b>		7742  4137 Closed		<b>County:</b> Larimer  <b>Confirmed RIs:</b> 3/9/1990 <b>Log Date:</b> 3/9/1990	
<a href="#">6</a>	6 of 7	NNE/0.20	5,207.88	COLORADO DEPT OF HWYS - WELLINGTON	RCRA NON GEN

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
<hr/>					
				4006 E HAYS AVE WELLINGTON CO 80549	
<b>EPA Handler ID:</b>		COD983768979			
<b>Current Site Name:</b>		COLORADO DEPT OF HWYS - WELLINGTON			
<b>Generator Status Universe:</b>		No Report			
<b>Land Type:</b>		State			
<b>Activity Location:</b>		CO			
<b>TSD Activity:</b>		N			
<b>Mixed Waste Generator:</b>		N			
<b>Importer Activity:</b>		N			
<b>Transporter Activity:</b>		N			
<b>Transfer Facility:</b>		N			
<b>Recycler Activity:</b>		N			
<b>Onsite Burner Exemption:</b>		N			
<b>Furnace Exemption:</b>		N			
<b>Underground Inject Activity:</b>		N			
<b>Rece Waste From Off Site:</b>		N			
<b>Used Oil Transporter:</b>					
<b>Used Oil Transfer Facility:</b>					
<b>Used Oil Processor:</b>					
<b>Used Oil Refiner:</b>					
<b>Used Oil Burner:</b>					
<b>Used Oil Market Burner:</b>					
<b>Used Oil Spec Marketer:</b>					
<b>Mailing Address:</b>		PO BOX 850, , GREELEY, CO, 80632, US			
<b>Contact Name:</b>		DEPT COLORADO			
<b>Contact Address:</b>		PO BOX 850, , GREELEY, CO, 80632, US			
<b>Contact Email:</b>					
<b>Location Street 2:</b>					
<b>Owner/Operator Information</b>					
<b>Owner/Operator Indicator:</b>		CO			
<b>Owner/Operator Name:</b>		COLORADO DEPT HWY'S			
<b>Owner/Operator Address:</b>		DATA NOT REQUESTED DATA NOT REQUESTED CO 99999			
<b>Owner/Operator Phone:</b>		9999999999			
<b>Owner/Operator Type:</b>		S			
<b>Date Became Current:</b>					
<b>Date Ended Current:</b>					
<b>Owner/Operator Indicator:</b>		CO			
<b>Owner/Operator Name:</b>		COLORADO DEPT HWY'S			
<b>Owner/Operator Address:</b>		DATA NOT REQUESTED DATA NOT REQUESTED CO 99999			
<b>Owner/Operator Phone:</b>		9999999999			
<b>Owner/Operator Type:</b>		S			
<b>Date Became Current:</b>		18000202			
<b>Date Ended Current:</b>					
<b>Owner/Operator Indicator:</b>		CP			
<b>Owner/Operator Name:</b>		COLORADO DEPT HWY'S			
<b>Owner/Operator Address:</b>		DATA NOT REQUESTED DATA NOT REQUESTED CO US 99999			
<b>Owner/Operator Phone:</b>		9999999999			
<b>Owner/Operator Type:</b>		S			
<b>Date Became Current:</b>		18000202			
<b>Date Ended Current:</b>					
<b>NAICS Information</b>					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
<b>Naics Code:</b>		92111			
<b>Naics Description:</b>		EXECUTIVE OFFICES			
<b>Handler Information</b>					
<b>Date Received:</b>		19930520			
<b>Facility Name:</b>		COLORADO DEPT OF HWYS - WELLINGTON			
<b>Classification:</b>		Conditionally Exempt Small Quantity			
<b>Date Received:</b>		20070330			
<b>Facility Name:</b>		COLORADO DEPT OF HWYS - WELLINGTON			
<b>Hazardous Waste Information</b>					
<b>Waste Code:</b>		D001			
<b>Waste:</b>		IGNITABLE WASTE			
<b>Waste Code:</b>		D002			
<b>Waste:</b>		CORROSIVE WASTE			
<b>Waste Code:</b>		F002			
<b>Waste:</b>		THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.			
<b>Waste Code:</b>		F004			
<b>Waste:</b>		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.			
<b>Waste Code:</b>		F005			
<b>Waste:</b>		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.			
<b>Waste Code:</b>		D035			
<b>Waste:</b>		METHYL ETHYL KETONE			
<b>Waste Code:</b>		D008			
<b>Waste:</b>		LEAD			
<b>Waste Code:</b>		F001			
<b>Waste:</b>		THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF			

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
		ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.			
Waste Code:		F003			
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.			
Violation/Evaluation Information					
<a href="#">6</a>	7 of 7	NNE/0.20	5,207.88	Cdot Wellington 4006 E Hayes Ave Wellington CO 80549	UST
Facility ID:		7742		Owner City:	
State:		CO		Owner State:	
County:		Larimer		Owner County:	
Owner ID:		1255		Owner Zip:	
Owner Name:				Owner Addr:	
--- Details ---					
Tank Tag:		7742-1		Tank Status ID:	3
Tank Status:		Permanently Closed		Expr 1014:	2
Unregulated:		FALSE		Tank Age (Yrs):	
Tank Type ID:		2		Installation Date:	3/6/1986
Tank Type Desc:		UST		Product:	Gasoline
<a href="#">7</a>	1 of 2	SE/0.21	5,196.13	FAMILY DOLLAR #9016 8099 6TH AVE WELLINGTON CO 80549	FINDS/FRS
Registry ID:		110064376526			
FIPS Code:		08069			
Program Acronyms:					
HUC Code:		10190007			
Site Type Name:		STATIONARY			
EPA Region Code:		08			
Conveyor:		FRS-GEOCODE			
County Name:		LARIMER			
Source:					
SIC Codes:					
SIC Code Descriptions:					
Federal Facility Code:					
NAICS Codes:					
NAICS Code Descriptions:					
Federal Agency Name:					
US/Mexico Border Ind:					
Congressional Dist No:		04			

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
<b>Census Block Code:</b> 080690025024025 <b>Create Date:</b> 29-MAY-2015 19:45:52 <b>Update Date:</b> <b>Location Description:</b> <b>Supplemental Location:</b> <b>Tribal Land Code:</b> <b>Tribal Land Name:</b> <b>Latitude:</b> 40.7021 <b>Longitude:</b> -105.00041 <b>Coord Collection Method:</b> ADDRESS MATCHING-HOUSE NUMBER <b>Accuracy Value:</b> 50 <b>Datum:</b> NAD83 <b>Reference Point:</b> ENTRANCE POINT OF A FACILITY OR STATION <b>Interest Types:</b> CESQG <b>Facility Detail Rprt URL:</b> http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110064376526					
<a href="#">7</a>	2 of 2	SE/0.21	5,196.13	<b>FAMILY DOLLAR #9016</b> <b>8099 6TH AVE</b> <b>WELLINGTON CO 80549</b>	RCRA GEN
<b>EPA Handler ID:</b> COR000238139 <b>Current Site Name:</b> FAMILY DOLLAR #9016 <b>Generator Status Universe:</b> Conditionally Exempt Small Quantity Generator <b>Land Type:</b> Private <b>Activity Location:</b> CO <b>TSD Activity:</b> N <b>Mixed Waste Generator:</b> N <b>Importer Activity:</b> N <b>Transporter Activity:</b> N <b>Transfer Facility:</b> N <b>Recycler Activity:</b> N <b>Onsite Burner Exemption:</b> N <b>Furnace Exemption:</b> N <b>Underground Inject Activity:</b> N <b>Rece Waste From Off Site:</b> N <b>Used Oil Transporter:</b> <b>Used Oil Transfer Facility:</b> <b>Used Oil Processor:</b> <b>Used Oil Refiner:</b> <b>Used Oil Burner:</b> <b>Used Oil Market Burner:</b> <b>Used Oil Spec Marketer:</b> <b>Mailing Address:</b> P O BOX 1017, , CHARLOTTE, NC, 28201, US <b>Contact Name:</b> KEVIN STRAIGHT <b>Contact Address:</b> P O BOX 1017, , CHARLOTTE, NC, 28201, US <b>Contact Email:</b> KSTRAIGHT@FAMILYDOLLAR.COM <b>Location Street 2:</b>					
<b>Owner/Operator Information</b> <b>Owner/Operator Indicator:</b> CO <b>Owner/Operator Name:</b> DMV VENTURES LLC <b>Owner/Operator Address:</b> P O BOX 432 BRIGHTON US 80602 <b>Owner/Operator Phone:</b> 303-710-7590 <b>Owner/Operator Type:</b> P <b>Date Became Current:</b> 20150323 <b>Date Ended Current:</b>					

Map Key	Number of Records	Direction/ Distance mi	Elevation ft	Site	DB
Owner/Operator Indicator:		CP			
Owner/Operator Name:		FAMILY DOLLAR #9016			
Owner/Operator Address:		6TH AVE WELLINGTON US 80549			
Owner/Operator Phone:					
Owner/Operator Type:		P			
Date Became Current:		20150323			
Date Ended Current:					
NAICS Information					
Naics Code:		45299			
Naics Description:		ALL OTHER GENERAL MERCHANDISE STORES			
Handler Information					
Date Received:		20150323			
Facility Name:		FAMILY DOLLAR #9016			
Classification:		Conditionally Exempt Small Quantity			
Hazardous Waste Information					
Waste Code:		D001			
Waste:		IGNITABLE WASTE			
Waste Code:		D004			
Waste:		ARSENIC			
Waste Code:		D007			
Waste:		CHROMIUM			
Waste Code:		U002			
Waste:		2-PROPANONE (I) (OR) ACETONE (I)			
Waste Code:		D005			
Waste:		BARIUM			
Waste Code:		D035			
Waste:		METHYL ETHYL KETONE			
Waste Code:		D009			
Waste:		MERCURY			
Waste Code:		D011			
Waste:		SILVER			
Waste Code:		D016			
Waste:		2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)			
Waste Code:		D008			
Waste:		LEAD			
Waste Code:		D010			
Waste:		SELENIUM			
Waste Code:		D002			
Waste:		CORROSIVE WASTE			
Violation/Evaluation Information					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
<a href="#"><u>8</u></a>	1 of 1	NW/0.23	5,209.47	<b>MARK HAMMER CONSTRUCTION SERVICES 8425 2ND ST/PO BOX 866 WELLINGTON CO 80549-0866</b>	<a href="#">FINDS/FRS</a>
<b>Registry ID:</b>		110059789233			
<b>FIPS Code:</b>					
<b>Program Acronyms:</b>					
<b>HUC Code:</b>					
<b>Site Type Name:</b>		STATIONARY			
<b>EPA Region Code:</b>		08			
<b>Conveyor:</b>					
<b>County Name:</b>		LARIMER			
<b>Source:</b>					
<b>SIC Codes:</b>					
<b>SIC Code Descriptions:</b>					
<b>Federal Facility Code:</b>					
<b>NAICS Codes:</b>					
<b>NAICS Code Descriptions:</b>					
<b>Federal Agency Name:</b>					
<b>US/Mexico Border Ind:</b>					
<b>Congressional Dist No:</b>					
<b>Census Block Code:</b>					
<b>Create Date:</b>		14-JUL-2014 11:43:38			
<b>Update Date:</b>		03-MAY-2015 19:04:02			
<b>Location Description:</b>					
<b>Supplemental Location:</b>					
<b>Tribal Land Code:</b>					
<b>Tribal Land Name:</b>					
<b>Latitude:</b>					
<b>Longitude:</b>					
<b>Coord Collection Method:</b>					
<b>Accuracy Value:</b>					
<b>Datum:</b>		NAD83			
<b>Reference Point:</b>					
<b>Interest Types:</b>		ENFORCEMENT/COMPLIANCE ACTIVITY			
<b>Facility Detail Rprt URL:</b>		<a href="http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110059789233">http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110059789233</a>			

<a href="#"><u>10</u></a>	1 of 1	NNE/0.25	5,210.47	<b>LARIMER COUNTY WELLINGTON FLEET SHOP 4021 GRANT AVE FORT COLLINS CO 80549</b>	<a href="#">FINDS/FRS</a>
<b>Registry ID:</b>		110008299929			
<b>FIPS Code:</b>		08069			
<b>Program Acronyms:</b>					
<b>HUC Code:</b>		10190007			
<b>Site Type Name:</b>		STATIONARY			
<b>EPA Region Code:</b>		08			
<b>Conveyor:</b>		FRS-GEOCODE			
<b>County Name:</b>		LARIMER			
<b>Source:</b>					
<b>SIC Codes:</b>					
<b>SIC Code Descriptions:</b>					
<b>Federal Facility Code:</b>					
<b>NAICS Codes:</b>					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction/ Distance mi</i>	<i>Elevation ft</i>	<i>Site</i>	<i>DB</i>
<hr/>					
<b>NAICS Code Descriptions:</b>					
<b>Federal Agency Name:</b>					
<b>US/Mexico Border Ind:</b>					
<b>Congressional Dist No:</b>		04			
<b>Census Block Code:</b>		080690025023040			
<b>Create Date:</b>		01-MAR-2000 00:00:00			
<b>Update Date:</b>		10-JAN-2013 12:50:14			
<b>Location Description:</b>					
<b>Supplemental Location:</b>					
<b>Tribal Land Code:</b>					
<b>Tribal Land Name:</b>					
<b>Latitude:</b>		40.70734			
<b>Longitude:</b>		-105.00126			
<b>Coord Collection Method:</b>		ADDRESS MATCHING-HOUSE NUMBER			
<b>Accuracy Value:</b>		30			
<b>Datum:</b>		NAD83			
<b>Reference Point:</b>		CENTER OF A FACILITY OR STATION			
<b>Interest Types:</b>		UNSPECIFIED UNIVERSE			
<b>Facility Detail Rprt URL:</b>		<a href="http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008299929">http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008299929</a>			



# Unplottable Summary

Total: 5 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
FINDS/FRS	KAISER ESTECH DIVISON OF VIGORO INDUSTRIES	8017 15TH STREET/P.O. BOX 160	WELLINGTON CO	80549	816455750
RCRA NON GEN	PILOT LOGISTIC SERVICES/ SIMONS PETROLEUM	8980 W 1ST ST	WELLINGTON CO	80549	810065687
SPILLS		420 E 57TH ST, BY SPACE 164, NEAR MISSOURI CIRCLE	CO		820849181
TANKS	Simons Petroleum	8980 W 1st St	Wellington CO	80549	820829171
UST	Kum & Go #934	8150 Cleveland	Wellington CO	80549	820831693

# Unplottable Report

**Site:** KAISER ESTECH DIVISON OF VIGORO INDUSTRIES  
8017 15TH STREET/P.O. BOX 160 WELLINGTON CO 80549

FINDS/FRS

**Registry ID:** 110011678826  
**FIPS Code:** 08069  
**Program Acronyms:**  
**HUC Code:** 10190007  
**Site Type Name:** STATIONARY  
**EPA Region Code:** 08  
**Conveyor:** FRS  
**County Name:** LARIMER  
**Source:**  
**SIC Codes:**  
**SIC Code Descriptions:**  
**Federal Facility Code:**  
**NAICS Codes:**  
**NAICS Code Descriptions:**  
**Federal Agency Name:**  
**US/Mexico Border Ind:**  
**Congressional Dist No:** 04  
**Census Block Code:** 080690025024010  
**Create Date:** 01-MAR-2000 00:00:00  
**Update Date:** 04-SEP-2002 12:23:51  
**Location Description:**  
**Supplemental Location:**  
**Tribal Land Code:**  
**Tribal Land Name:**  
**Latitude:** 40.701526  
**Longitude:** -105.007671  
**Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER  
**Accuracy Value:**  
**Datum:** NAD83  
**Reference Point:**  
**Interest Types:** COMPLIANCE ACTIVITY  
**Facility Detail Rprt URL:** [http://iaspub.epa.gov/enviro/fii\\_query\\_detail.disp\\_program\\_facility?p\\_registry\\_id=110011678826](http://iaspub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110011678826)

**Site:** PILOT LOGISTIC SERVICES/ SIMONS PETROLEUM  
8980 W 1ST ST WELLINGTON CO 80549

RCRA NON GEN

**EPA Handler ID:** COR000229575  
**Current Site Name:** PILOT LOGISTIC SERVICES/ SIMONS PETROLEUM  
**Generator Status Universe:** No Report  
**Land Type:** Private  
**Activity Location:** CO  
**TSD Activity:** N  
**Mixed Waste Generator:** N  
**Importer Activity:** N  
**Transporter Activity:** N  
**Transfer Facility:** N  
**Recycler Activity:** N  
**Onsite Burner Exemption:** N  
**Furnace Exemption:** N

**Underground Inject Activity:** N  
**Rece Waste From Off Site:** N  
**Used Oil Transporter:** Y  
**Used Oil Transfer Facility:** Y  
**Used Oil Processor:** N  
**Used Oil Refiner:** N  
**Used Oil Burner:** N  
**Used Oil Market Burner:** N  
**Used Oil Spec Marketer:** N  
**Mailing Address:** 8980, W 1ST ST, , WELLINGTON, CO, 80549, US  
**Contact Name:** KEVIN COTY  
**Contact Address:** 23899, HWY 6, , RIFLE, CO, 81650, US  
**Contact Email:** KCOTY@MAXUMPETROLEUM.COM  
**Location Street 2:**

--  
**Owner/Operator Information**

**Owner/Operator Indicator:** CO  
**Owner/Operator Name:** JIM PIPER  
**Owner/Operator Address:** W 1ST AVE WELLINGTON CO US 81650  
**Owner/Operator Phone:** 303-775-8352  
**Owner/Operator Type:** P  
**Date Became Current:** 20130220  
**Date Ended Current:**

**Owner/Operator Indicator:** CP  
**Owner/Operator Name:** PILOT LOGISTIC SERVICES/ SIMONS PETROLEU  
**Owner/Operator Address:** W 1ST AVE WELLINGTON CO US 81650  
**Owner/Operator Phone:**  
**Owner/Operator Type:** P  
**Date Became Current:** 20130220  
**Date Ended Current:**

--  
**NAICS Information**

**Naics Code:** 424710  
**Naics Description:** PETROLEUM BULK STATIONS AND TERMINALS

--  
**Handler Information**

**Date Received:** 20130220  
**Facility Name:** PILOT LOGISTIC SERVICES/ SIMONS PETROLEUM  
**Hazardous Waste Information**

--  
**Violation/Evaluation Information**

--  
**Site:**

**420 E 57TH ST, BY SPACE 164, NEAR MISSOURI CIRCLE CO**

SPILLS

<b>Case NO:</b>	2014-0001	<b>H2O Quantity2:</b>
<b>Material Type:</b>	SANITARY SEWER OVERFLOW	<b>H2O</b>
		<b>Unitmeasure2:</b>
<b>Source:</b>	SS	<b>Material3:</b>
<b>Source Type:</b>	SANITARY SEWER/LIFT STATION	<b>Quantity3:</b>
<b>Medium:</b>	WATER AND LAND	<b>Unitmeasure3:</b>
<b>Fixed Facility:</b>	FALSE	<b>H2O quantity3:</b>
<b>Air:</b>	FALSE	<b>H2O</b>
		<b>Unitmeasure3:</b>

<b>Land:</b>	TRUE	<b>Notified Name:</b>	WQCD: Michelle Thiebaud, David Kurz, , Greg Naugle, Andy Poirot, Kelly Jacques, Anne Marie Goolsby;
<b>Surface Water:</b>	TRUE	<b>Death:</b>	
<b>Ground Water:</b>	FALSE	<b>Injury:</b>	
<b>Waterway:</b>	storm drain --> hoding pond	<b>Evacuation:</b>	
<b>Cause:</b>	UNKNOWN	<b>Evacuation NO:</b>	
<b>Date Entered:</b>	1/2/2014	<b>Latitude:</b>	
<b>Time Entered:</b>	8:38	<b>Longitude:</b>	
<b>Date Reported:</b>	1/1/2014	<b>Prp:</b>	LAGO VISTA MOBILE HOME PARK
<b>Time Reported:</b>	18:45	<b>PRP Contact:</b>	MANAGER
<b>Who Took Report:</b>	ANN NEDROW	<b>PRP Street:</b>	420 E 57TH ST.
<b>NRC Number:</b>		<b>PRP City:</b>	LOVELAND
<b>Field 0:</b>	1/1/2011	<b>PRP County:</b>	
<b>Event Time:</b>	10:30	<b>PRP State:</b>	CO
<b>Mile Marker:</b>		<b>PRP Zip:</b>	
<b>Material1:</b>	WASTEWATER	<b>PRP Phone:</b>	970-669-1565
<b>Quantity1:</b>	30	<b>PRP Extension:</b>	
<b>Unitmeasure1:</b>	GALLONS	<b>PRP Fax:</b>	
<b>H2O Quantity1:</b>	30	<b>Event City:</b>	
<b>H2O Unitmeasure1:</b>	G	<b>Event County:</b>	LARIMER
<b>Material2:</b>		<b>Event Zipcode:</b>	
<b>Quantity2:</b>		<b>Event Location:</b>	420 E 57TH ST, BY SPACE 164, NEAR MISSOURI CIRCLE

**Unitmeasure2:**

**Cause Info:** Caller noticed fluid coming from a manhole labeled sewer, and running down the street to a storm drain that she thinks leads to a holding pond. Someone called her about it at 10:30 and she noted that it was still leaking around 5:30 pm. She had tried to call the MHP management, but they would only let her leave a number for a phone that accepts blocked calls. She called the city of Loveland, but was unable to reach anyone. She reports that the MHP has had a lot of sewage backups in the past 6 months. The phone for the pager for the MHP management is 970-498-4563. She said it was running at the rate similar to that of having your faucet turned on half-way.

**First Rep New Event Dt:**

**Responder1:**

**Responder2:**

**Responder3:**

**Action:**

**Response Comments:**

**Comments:** LARIMER COUNTY EH: JERRY BLEHM, RICH GROSSMAN, MYRNA HANSEN, KIM MEYER-LEE \*\*\*NOTE: THIS FIELD MIGHT BE TRUNCATED FROM THE SOURCE.

**Additional Comments:**

**Site:** **Simons Petroleum**  
8980 W 1st St Wellington CO 80549

TANKS

<b>Facility ID:</b>	19599	<b>Owner City:</b>	
<b>State:</b>	CO	<b>Owner State:</b>	
<b>County:</b>	Larimer	<b>Owner County:</b>	
<b>Owner ID:</b>	20732	<b>Owner Zip:</b>	
<b>Owner Name:</b>		<b>Owner Addr:</b>	

**--- Details ---**

<b>Tank Tag:</b>		<b>Tank Status ID:</b>	2
<b>Tank Status:</b>	Permanently Closed	<b>Expr 1014:</b>	10
<b>Unregulated:</b>	FALSE	<b>Tank Age (Yrs):</b>	
<b>Tank Type ID:</b>	10	<b>Installation Date:</b>	
<b>Tank Type Desc:</b>	VTM-TRUCK	<b>Product:</b>	Diesel
<b>+</b>			
<b>Tank Tag:</b>	19599-10-810	<b>Tank Status ID:</b>	1
<b>Tank Status:</b>	Currently In Use	<b>Expr 1014:</b>	10
<b>Unregulated:</b>	FALSE	<b>Tank Age (Yrs):</b>	

<b>Tank Type ID:</b>	10	<b>Installation Date:</b>	
<b>Tank Type Desc:</b>	VTM-TRUCK	<b>Product:</b>	Diesel/Diesel (Multi-Comp)
+			
<b>Tank Tag:</b>	19599-1-1065	<b>Tank Status ID:</b>	1
<b>Tank Status:</b>	Currently In Use	<b>Expr 1014:</b>	10
<b>Unregulated:</b>	FALSE	<b>Tank Age (Yrs):</b>	
<b>Tank Type ID:</b>	10	<b>Installation Date:</b>	
<b>Tank Type Desc:</b>	VTM-TRUCK	<b>Product:</b>	Diesel
+			
<b>Tank Tag:</b>	19599-11-3739	<b>Tank Status ID:</b>	1
<b>Tank Status:</b>	Currently In Use	<b>Expr 1014:</b>	10
<b>Unregulated:</b>	FALSE	<b>Tank Age (Yrs):</b>	
<b>Tank Type ID:</b>	10	<b>Installation Date:</b>	
<b>Tank Type Desc:</b>	VTM-TRUCK	<b>Product:</b>	Diesel
+			
<b>Tank Tag:</b>	19599-12-2591	<b>Tank Status ID:</b>	1
<b>Tank Status:</b>	Currently In Use	<b>Expr 1014:</b>	10
<b>Unregulated:</b>	FALSE	<b>Tank Age (Yrs):</b>	
<b>Tank Type ID:</b>	10	<b>Installation Date:</b>	
<b>Tank Type Desc:</b>	VTM-TRUCK	<b>Product:</b>	Diesel
+			
<b>Tank Tag:</b>	19599-13-4497	<b>Tank Status ID:</b>	1
<b>Tank Status:</b>	Currently In Use	<b>Expr 1014:</b>	10
<b>Unregulated:</b>	FALSE	<b>Tank Age (Yrs):</b>	
<b>Tank Type ID:</b>	10	<b>Installation Date:</b>	
<b>Tank Type Desc:</b>	VTM-TRUCK	<b>Product:</b>	Diesel
+			
<b>Tank Tag:</b>	19599-4-0323	<b>Tank Status ID:</b>	1
<b>Tank Status:</b>	Currently In Use	<b>Expr 1014:</b>	10
<b>Unregulated:</b>	FALSE	<b>Tank Age (Yrs):</b>	
<b>Tank Type ID:</b>	10	<b>Installation Date:</b>	
<b>Tank Type Desc:</b>	VTM-TRUCK	<b>Product:</b>	Diesel/Diesel (Multi-Comp)
+			
<b>Tank Tag:</b>	19599-5-0484	<b>Tank Status ID:</b>	1
<b>Tank Status:</b>	Currently In Use	<b>Expr 1014:</b>	10
<b>Unregulated:</b>	FALSE	<b>Tank Age (Yrs):</b>	
<b>Tank Type ID:</b>	10	<b>Installation Date:</b>	
<b>Tank Type Desc:</b>	VTM-TRUCK	<b>Product:</b>	Diesel/Diesel (Multi-Comp)
+			
<b>Tank Tag:</b>	19599-6-1816	<b>Tank Status ID:</b>	1
<b>Tank Status:</b>	Currently In Use	<b>Expr 1014:</b>	10
<b>Unregulated:</b>	FALSE	<b>Tank Age (Yrs):</b>	
<b>Tank Type ID:</b>	10	<b>Installation Date:</b>	
<b>Tank Type Desc:</b>	VTM-TRUCK	<b>Product:</b>	Diesel
+			
<b>Tank Tag:</b>	19599-7-1103	<b>Tank Status ID:</b>	1
<b>Tank Status:</b>	Currently In Use	<b>Expr 1014:</b>	10
<b>Unregulated:</b>	FALSE	<b>Tank Age (Yrs):</b>	
<b>Tank Type ID:</b>	10	<b>Installation Date:</b>	
<b>Tank Type Desc:</b>	VTM-TRUCK	<b>Product:</b>	Diesel
+			
<b>Tank Tag:</b>	19599-8-768	<b>Tank Status ID:</b>	1
<b>Tank Status:</b>	Currently In Use	<b>Expr 1014:</b>	10
<b>Unregulated:</b>	FALSE	<b>Tank Age (Yrs):</b>	
<b>Tank Type ID:</b>	10	<b>Installation Date:</b>	
<b>Tank Type Desc:</b>	VTM-TRUCK	<b>Product:</b>	Diesel/Diesel (Multi-Comp)
+			
<b>Tank Tag:</b>	19599-9-1105	<b>Tank Status ID:</b>	1
<b>Tank Status:</b>	Currently In Use	<b>Expr 1014:</b>	10
<b>Unregulated:</b>	FALSE	<b>Tank Age (Yrs):</b>	
<b>Tank Type ID:</b>	10	<b>Installation Date:</b>	
<b>Tank Type Desc:</b>	VTM-TRUCK	<b>Product:</b>	Diesel/Diesel (Multi-Comp)

**Site:** Kum & Go #934  
8150 Cleveland Wellington CO 80549

UST

**Facility ID:** 18299  
**State:** CO  
**County:** Larimer  
**Owner ID:** 991  
**Owner Name:**

**Owner City:**  
**Owner State:**  
**Owner County:**  
**Owner Zip:**  
**Owner Addr:**

--- Details ---

**Tank Tag:** 18299-1  
**Tank Status:** Currently In Use  
**Unregulated:** FALSE  
**Tank Type ID:** 2  
**Tank Type Desc:** UST

**Tank Status ID:** 1  
**Expr 1014:** 2  
**Tank Age (Yrs):** 8.02375532724506  
**Installation Date:** 10/9/2007  
**Product:** Gasoline - Unleaded Regular (RUL)

**Tank Tag:** 18299-2  
**Tank Status:** Currently In Use  
**Unregulated:** FALSE  
**Tank Type ID:** 2  
**Tank Type Desc:** UST

**Tank Status ID:** 1  
**Expr 1014:** 2  
**Tank Age (Yrs):** 8.02375532724506  
**Installation Date:** 10/9/2007  
**Product:** E-85

**Tank Tag:** 18299-3  
**Tank Status:** Currently In Use  
**Unregulated:** FALSE  
**Tank Type ID:** 2  
**Tank Type Desc:** UST

**Tank Status ID:** 1  
**Expr 1014:** 2  
**Tank Age (Yrs):** 8.02375532724506  
**Installation Date:** 10/9/2007  
**Product:** Diesel/Gasoline (Multi-Comp)

## Appendix: Database Descriptions

*Ecolog Environmental Risk Information Services Ltd (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:*

*"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."*

### **Standard Environmental Record Sources**

#### **Federal**

##### **National Priority List:**

**NPL**

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

**Government Publication Date: Oct 8, 2015**

##### **National Priority List - Proposed:**

**PROPOSED NPL**

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

**Government Publication Date: Oct 8, 2015**

##### **Deleted NPL:**

**DELETED NPL**

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

**Government Publication Date: Oct 8, 2015**

##### **Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:**

**CERCLIS**

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

**Government Publication Date: Oct 25, 2013**



**CERCLIS - No Further Remedial Action Planned:**[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

**Government Publication Date: Oct 25, 2013**

**CERCLIS Liens:**[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date: Jan 30, 2014**

**RCRA CORRACTS- Corrective Action:**[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

**Government Publication Date: Oct 13, 2015**

**RCRA non-CORRACTS TSD Facilities:**[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

**Government Publication Date: Oct 13, 2015**

**RCRA Generator List:**[RCRA GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10).

**Government Publication Date: Oct 13, 2015**

**RCRA Non-Generators:**[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

**Government Publication Date: Oct 13, 2015**

**Federal Engineering Controls-ECs:**[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date: Jul 30, 2014**

**Federal Institutional Controls- ICs:**

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency ) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

**Government Publication Date:** Jul 30, 2014

**Emergency Response Notification System:**

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the The National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting all oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date:** 1982-1986

**Emergency Response Notification System:**

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the The National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting all oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date:** 1987-1989

**Emergency Response Notification System:**

ERNS

Database of oil and hazardous substances spill reports controlled by the The National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting all oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date:** Oct 7, 2015

**The Assessment, Cleanup and Redevelopment Exchange System (ACRES)**

FED BROWNFIELDS

**Brownfield Database:**

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date:** Jul 20, 2015

**Material Licensing Tracking System (MLTS):**

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC.

**Government Publication Date:** Oct 7, 2014

**State****Solid Waste Facilities and Landfills:**

SWF/LF

The Colorado Department of Public Health and Environment (CDPHE) regulates the management and disposal of solid waste and landfill facilities.

**Government Publication Date:** May 19, 2015

**Historical Solid Waste (Closed or Abandoned Landfills):**

[HIST LF](#)

In the early 1980s the Hazardous Materials Waste Management Division of the Colorado Department of Public Health and Environment (CDPHE) conducted a survey of staff members and local agencies. The information gathered was compiled in 1984 for sites that were known or thought to have waste issues. The information is not complete and generally not very definitive or verifiable. This data became the Solid Waste Historical Data. The data is not maintained and has not been since the late 1980s.

**Government Publication Date: 1984**

**Leaking Underground Storage Tanks:**

[LUST](#)

A list of leaking underground storage tanks from the Colorado Storage Tank Information System (COSTIS) database. This list has been made available by the Colorado Department of Labor and Employment (CDLE).

**Government Publication Date: Oct 28, 2015**

**LUST Trust Sites:**

[LUST TRUST](#)

The Division of Oil and Public Safety of the Colorado Department of Labor and Employment (CDLE) manages a Petroleum Storage Tank Fund (The Fund) that receives and processes applications to the Fund for reimbursement of costs related to assessment and cleanup of petroleum contaminated sites.

**Government Publication Date: Jun 02, 2015**

**Leaking Aboveground Storage Tanks:**

[LAST](#)

A list of leaking aboveground storage tanks from the Colorado Storage Tank Information System (COSTIS) database. This list has been made available by the Colorado Department of Labor and Employment (CDLE).

**Government Publication Date: Oct 28, 2015**

**Delisted Leaking Storage Tanks:**

[DLST](#)

This database contains a list of leaking storage tank sites and their Funds for reimbursement of costs related to assessment and cleanup that were removed from the Colorado Department of Labor and Employment (CDLE) database.

**Government Publication Date: Oct 28, 2015**

**Underground Storage Tanks:**

[UST](#)

A list of underground storage tanks from the Colorado Storage Tank Information System (COSTIS) database. This database is made available by the Division of Oil and Public Safety of the Colorado Department of Labor and Employment (CDLE).

**Government Publication Date: Oct 15, 2015**

**Aboveground Storage Tanks:**

[AST](#)

A list of aboveground storage tanks from the Colorado Storage Tank Information System (COSTIS) database. This list is made available by the Division of Oil and Public Safety of the Colorado Department of Labor and Employment (CDLE).

**Government Publication Date: Oct 15, 2015**

**Storage Tank Information System (COSTIS):**

[TANKS](#)

The Department of Labor and Employment/Division of Oil and Public Safety manages the Colorado Storage Tank Information System (COSTIS) database that stores information on facilities with storage tanks. This database contains facilities with liquified petroleum gas, liquefied natural gas, and compressed natural gas tanks which are not classified as either USTs or ASTs.

**Government Publication Date: Oct 15, 2015**

**Delisted Storage Tanks:**

[DTNK](#)

This database contains a list of closed storage tank sites that were removed from the Division of Oil and Public Safety of the Colorado Department of Labor and Employment (CDLE) Tank Information System.

**Government Publication Date: Oct 15, 2015**

**Environmental Covenants and Environmental Use Restrictions List:**

AUL

The Colorado Department of Public Health and Environment (CDPHE) maintains a list of sites that have environmental covenants and use restrictions in place. Land use restrictions may be used to ensure the cleanup remedy adequately protects human health and the environment when a contaminated site is not cleaned up completely.

**Government Publication Date:** May 19, 2015

**The Voluntary Cleanup and Redevelopment Program:**

VCP

The Voluntary Cleanup and Redevelopment program of the Colorado Department of Public Health and Environment (CDPHE) was created in 1994 with the objective to facilitate the redevelopment and transfer of contaminated properties.

**Government Publication Date:** May 19, 2015

**Tribal**

**Leaking Underground Storage Tanks (LUSTs) on Indian Lands:**

INDIAN LUST

LUSTs on Tribal/Indian Lands in Region 8, which includes Colorado.

**Government Publication Date:** Nov 30, 2015

**Underground Storage Tanks (USTs) on Indian Lands:**

INDIAN UST

USTs on Tribal/Indian Lands in Region 8, which includes Colorado.

**Government Publication Date:** Aug 4, 2015

**County**

**No County standard environmental record sources available for this State.**

**Additional Environmental Record Sources**

**Federal**

**Facility Registry Service/Facility Index:**

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

**Government Publication Date:** Sep 24, 2015

**Toxics Release Inventory (TRI) Program:**

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

**Government Publication Date:** 1987-2013

**Hazardous Materials Information Reporting System:**

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

**Government Publication Date:** Feb 24, 2015

**National Clandestine Drug Labs:**[NCDL](#)

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

**Government Publication Date: Sep 5, 2015**

**Inventory of Open Dumps, June 1985:**[ODI](#)

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

**Government Publication Date: Jun 1985**

**EPA Report on the Status of Open Dumps on Indian Lands:**[IODI](#)

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

**Government Publication Date: Dec 31, 1998**

**Toxic Substances Control Act:**[TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

**Government Publication Date: Jun 30, 2014**

**Hist TSCA:**[HIST TSCA](#)

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

**Government Publication Date: 2006**

**FTTS Administrative Case Listing:**[FTTS ADMIN](#)

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date: Jan 19, 2007**

**FTTS Inspection Case Listing:**[FTTS INSP](#)

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

## **State**

### **Spills:**

[SPILLS](#)

A list of hazardous material spills and releases (including Meth Labs) that were reported to the Colorado Department of Public Health and Environment (CDPHE).

Government Publication Date: Oct 05, 2015

## **Tribal**

No Tribal additional environmental record sources available for this State.

## **County**

No County additional environmental record sources available for this State.

# Definitions

**Database Descriptions:** This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**Detail Report:** This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

**Distance:** The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries". All values are an approximation.

**Direction:** The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

**Elevation:** The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

**Executive Summary:** This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

**Map Key:** The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

**Unplottables:** These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and were included as reference.



## **FIRE INSURANCE MAP RESEARCH RESULTS**

**Date: 2015-12-04**

**Order Number:20151204008**

**3739 W Cleveland Ave, Wellington, CO, 80549**

Listed below, please find the results of our search for historic fire insurance maps from our in-house collection, performed in conjunction with your ERIS report.

State	City	Date	Volume	Sheet(s)
Colorado	Wellington	1909		00570
Colorado	Wellington	1927		1,2

*Individual Fire Insurance Maps for the subject property and/or adjacent sites are included with the ERIS environmental database report to be used for research purposes only and cannot be resold for any other commercial uses other than for use in a Phase I environmental assessment.*



GARFIELD AV.

HARRISON AV.

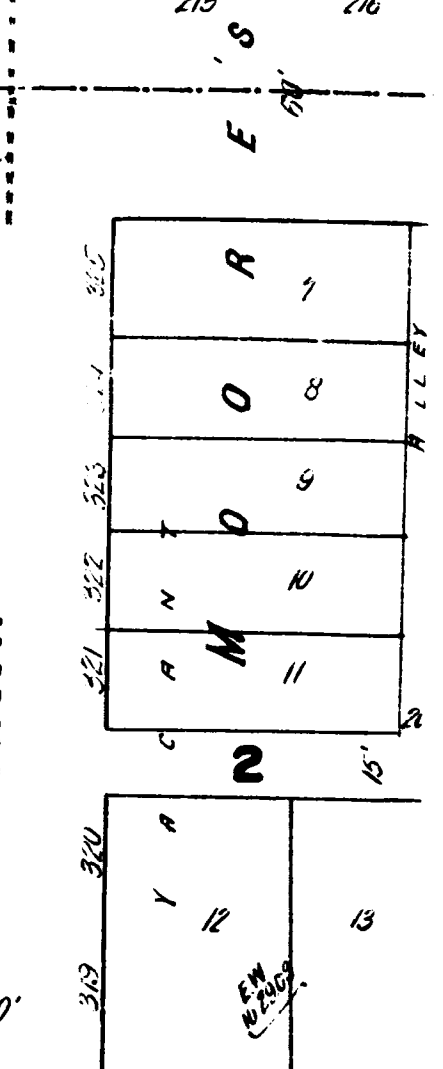
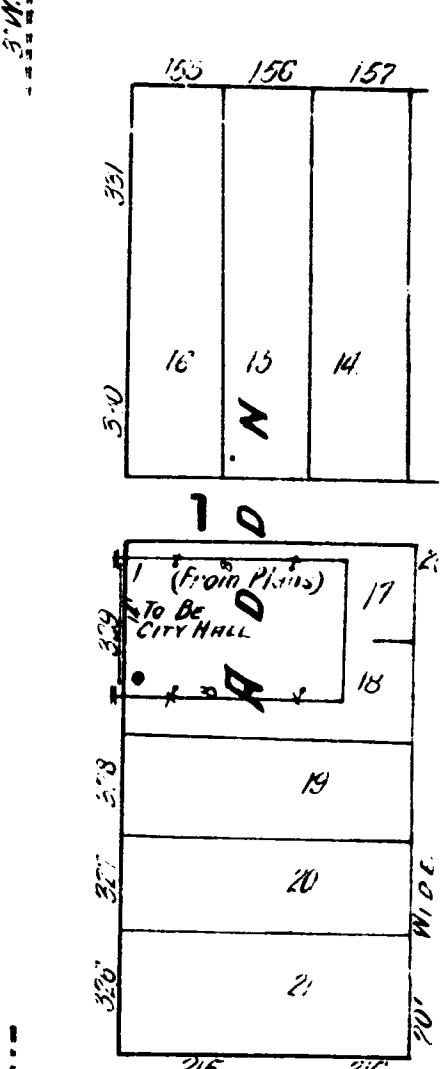
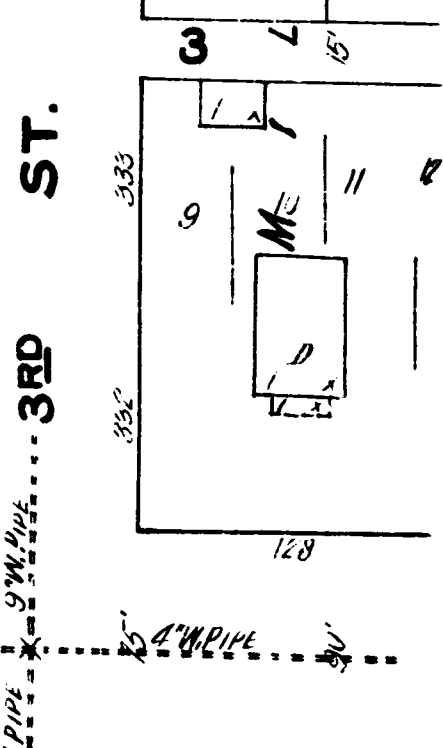
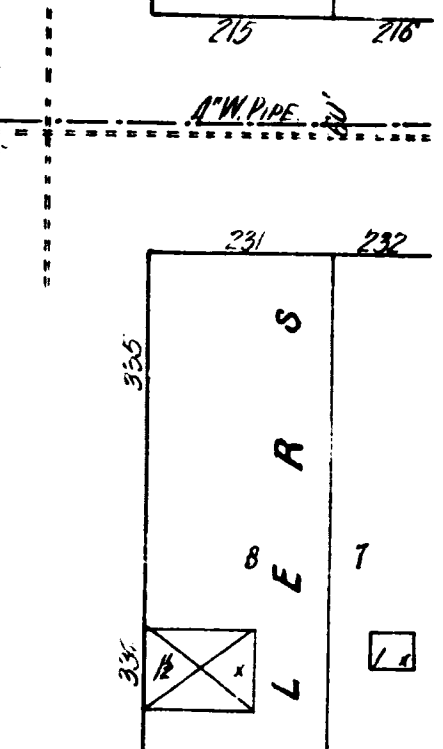
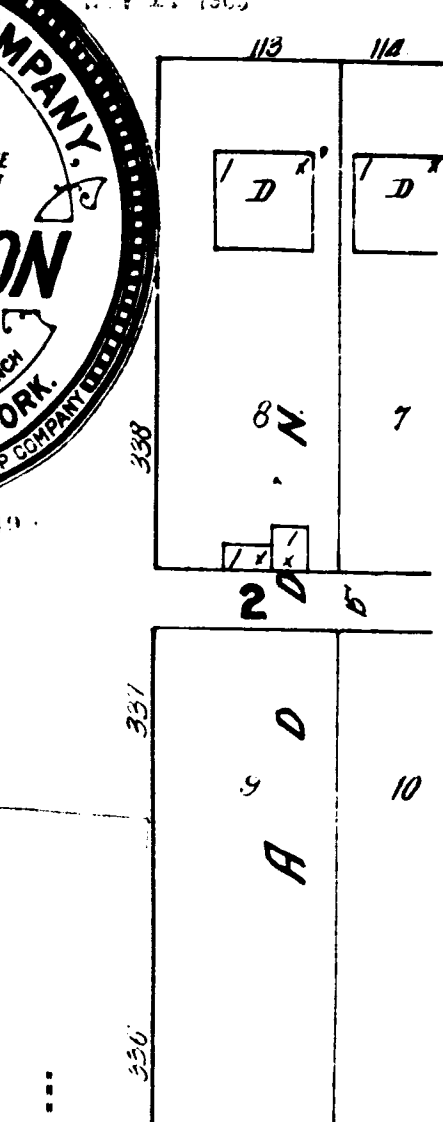
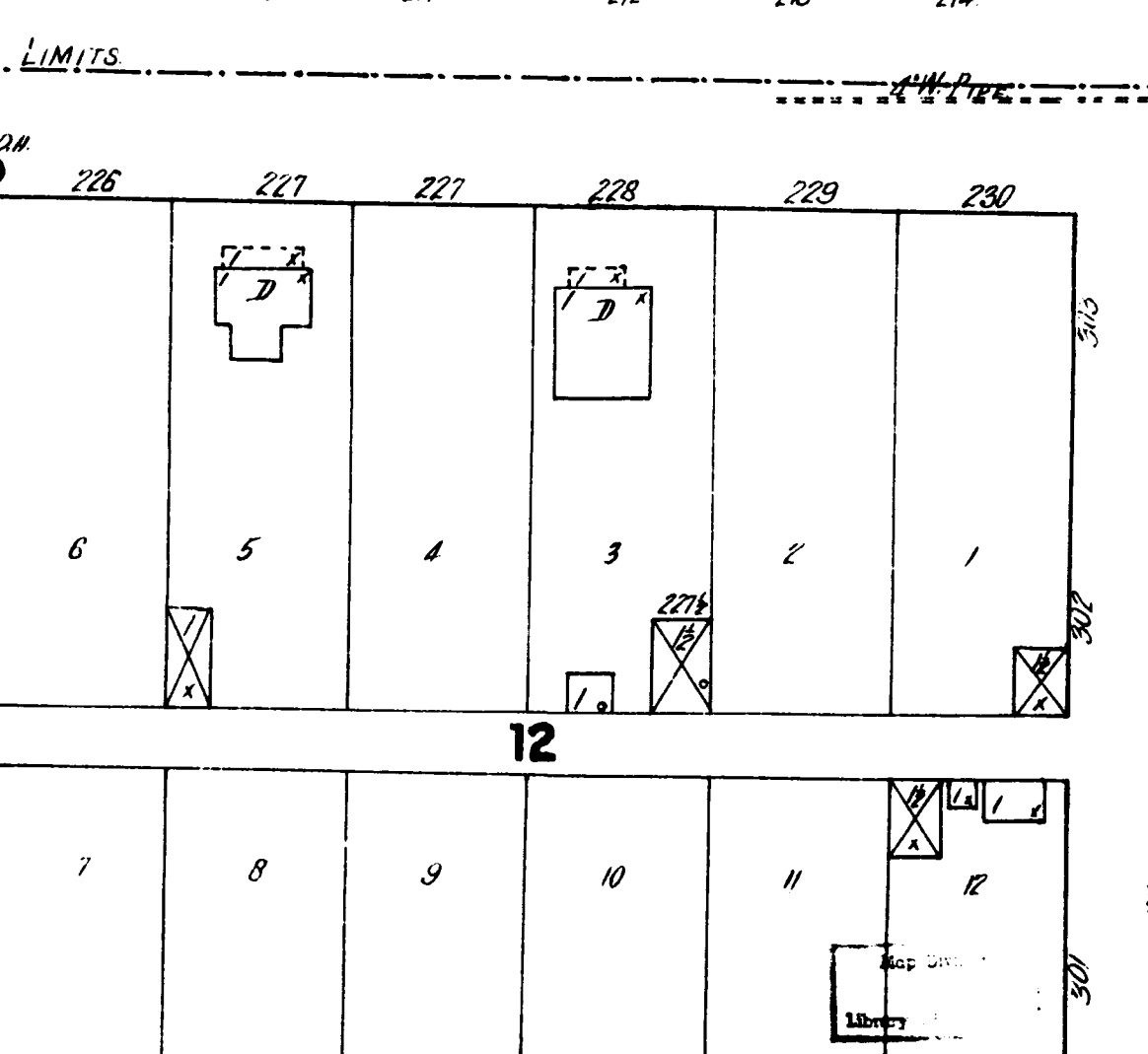
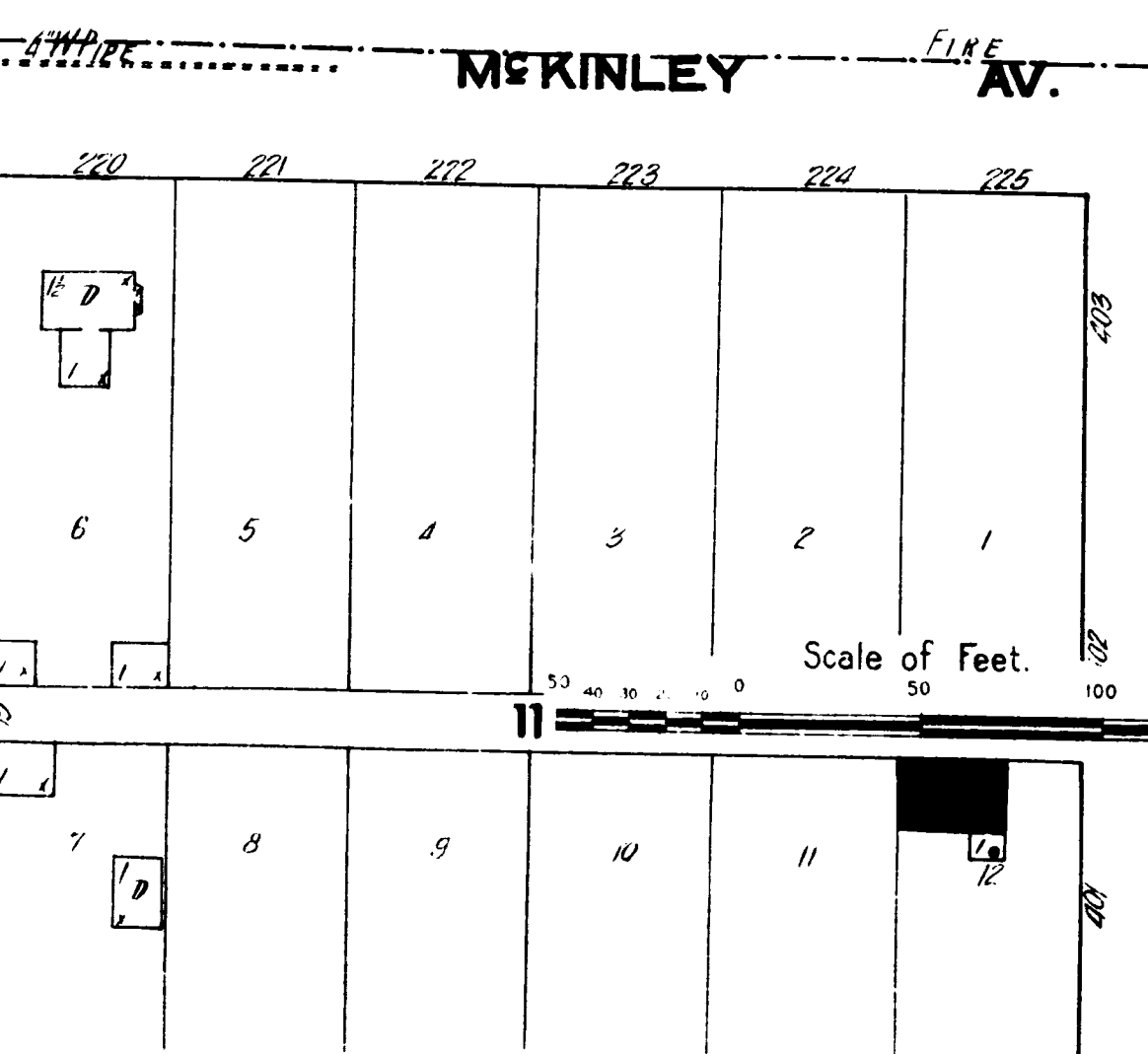
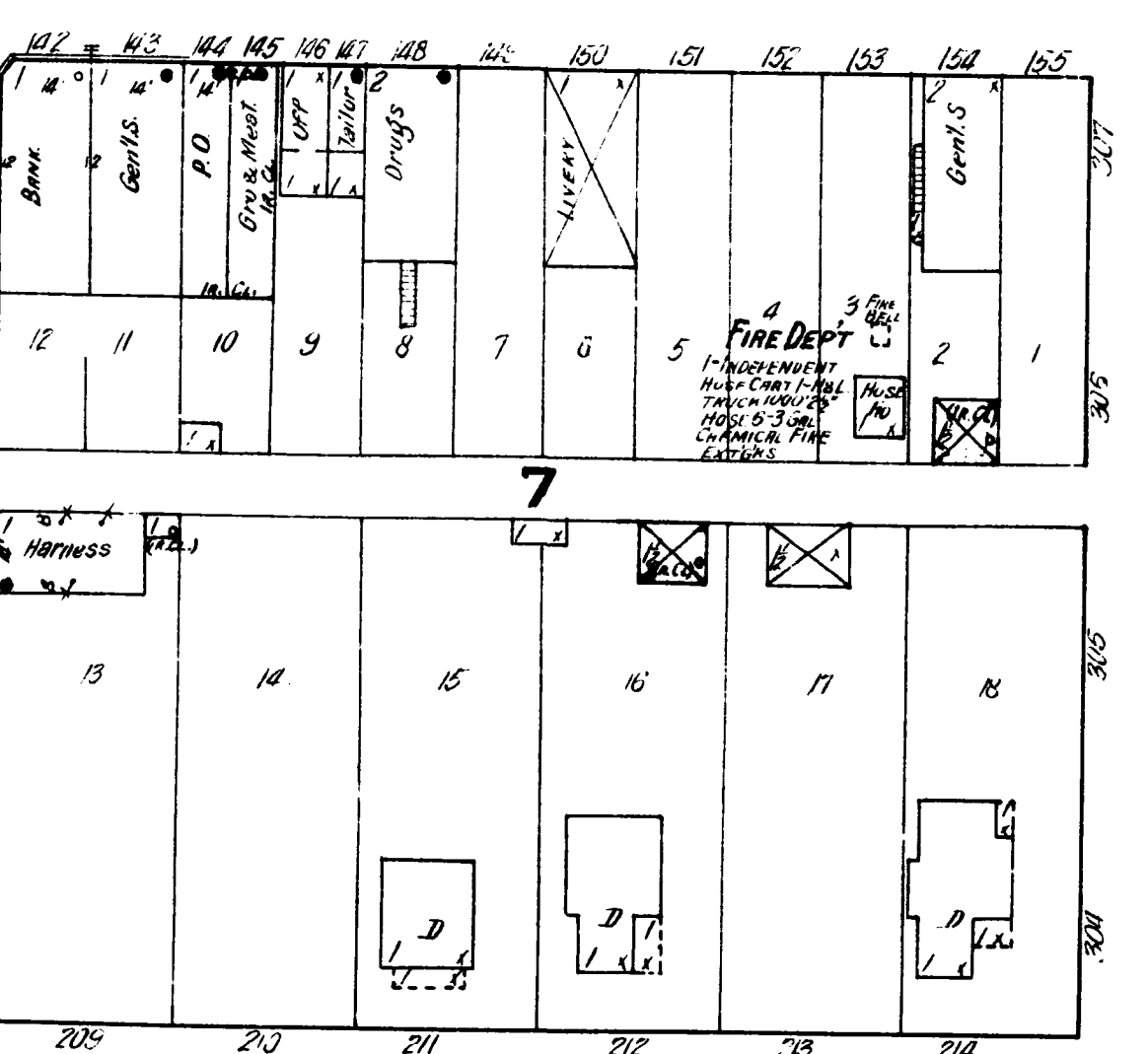
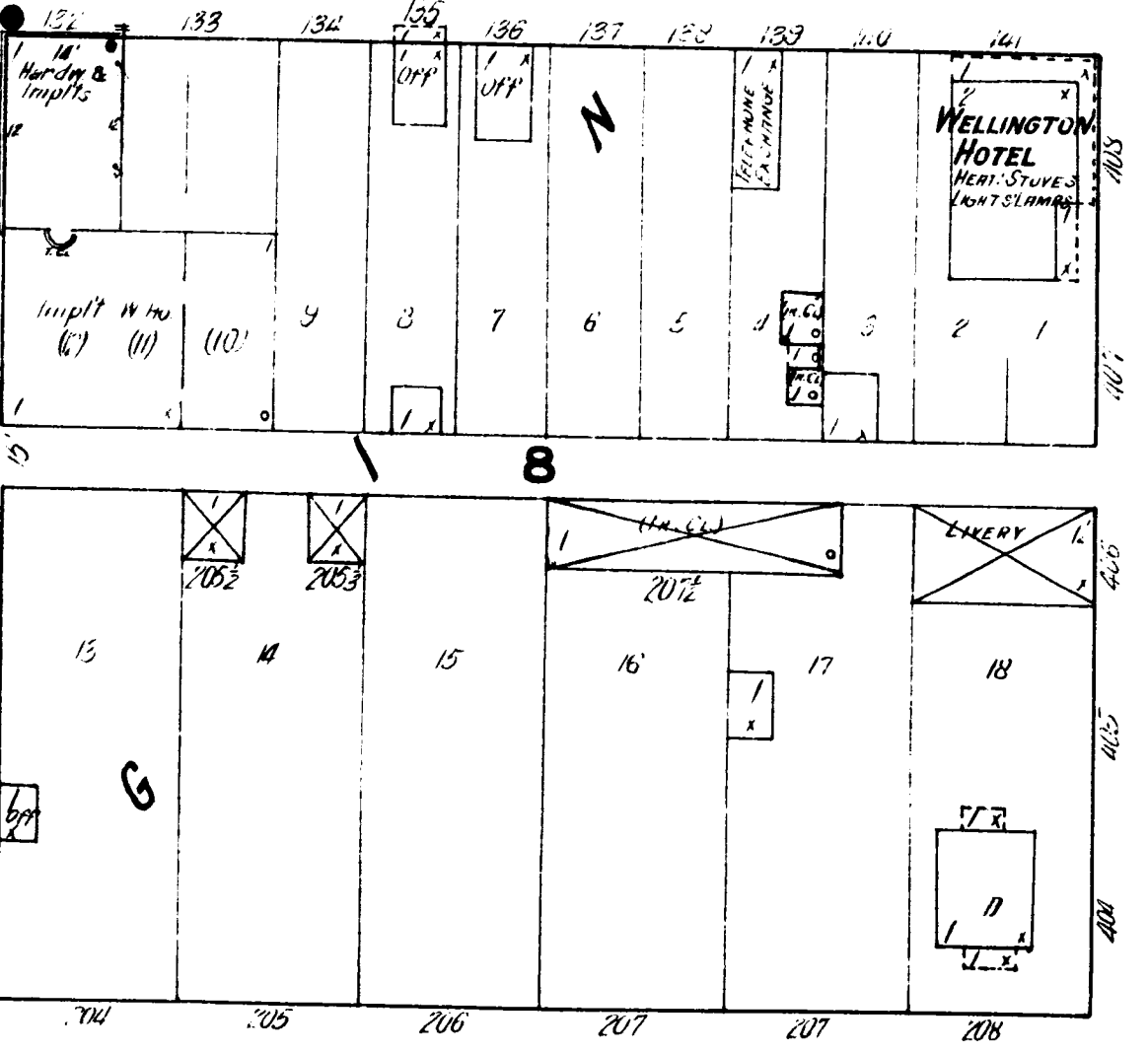
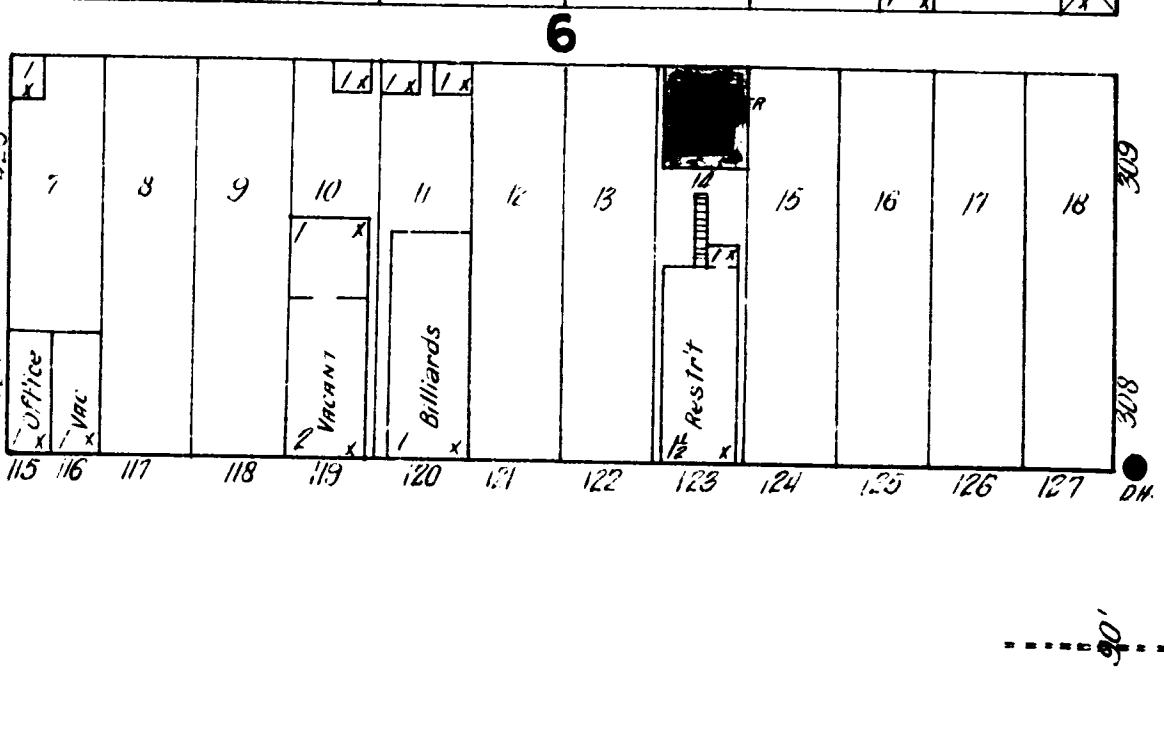
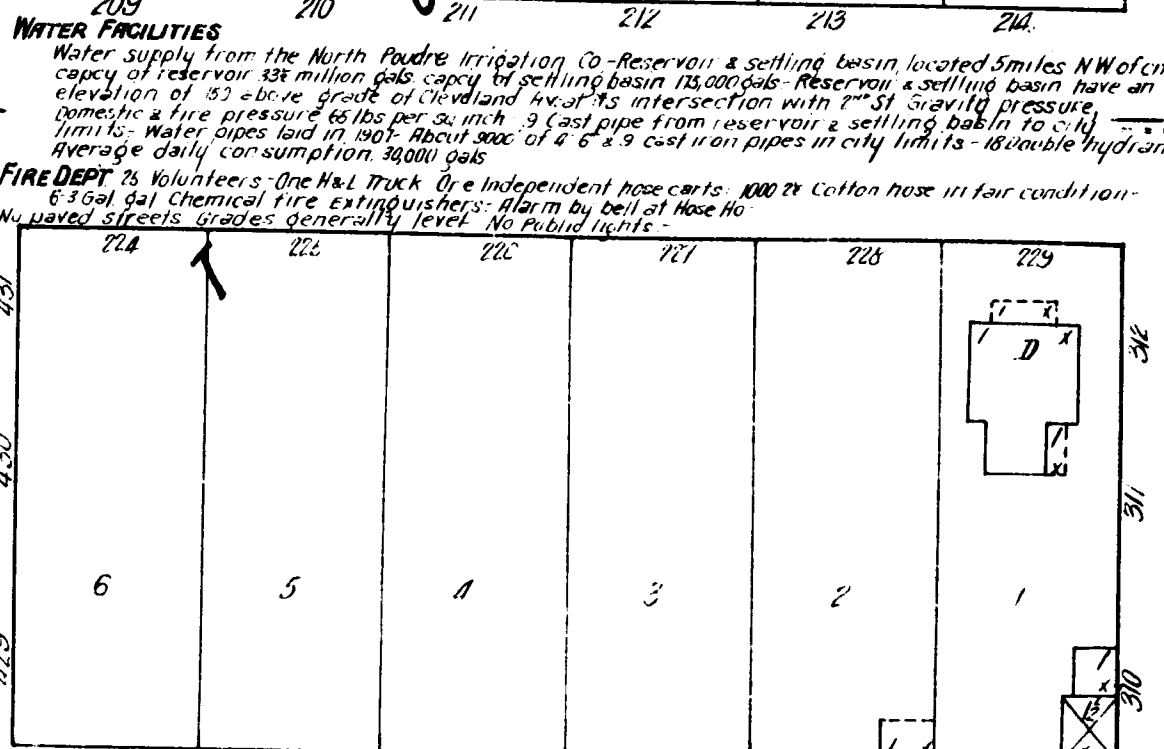
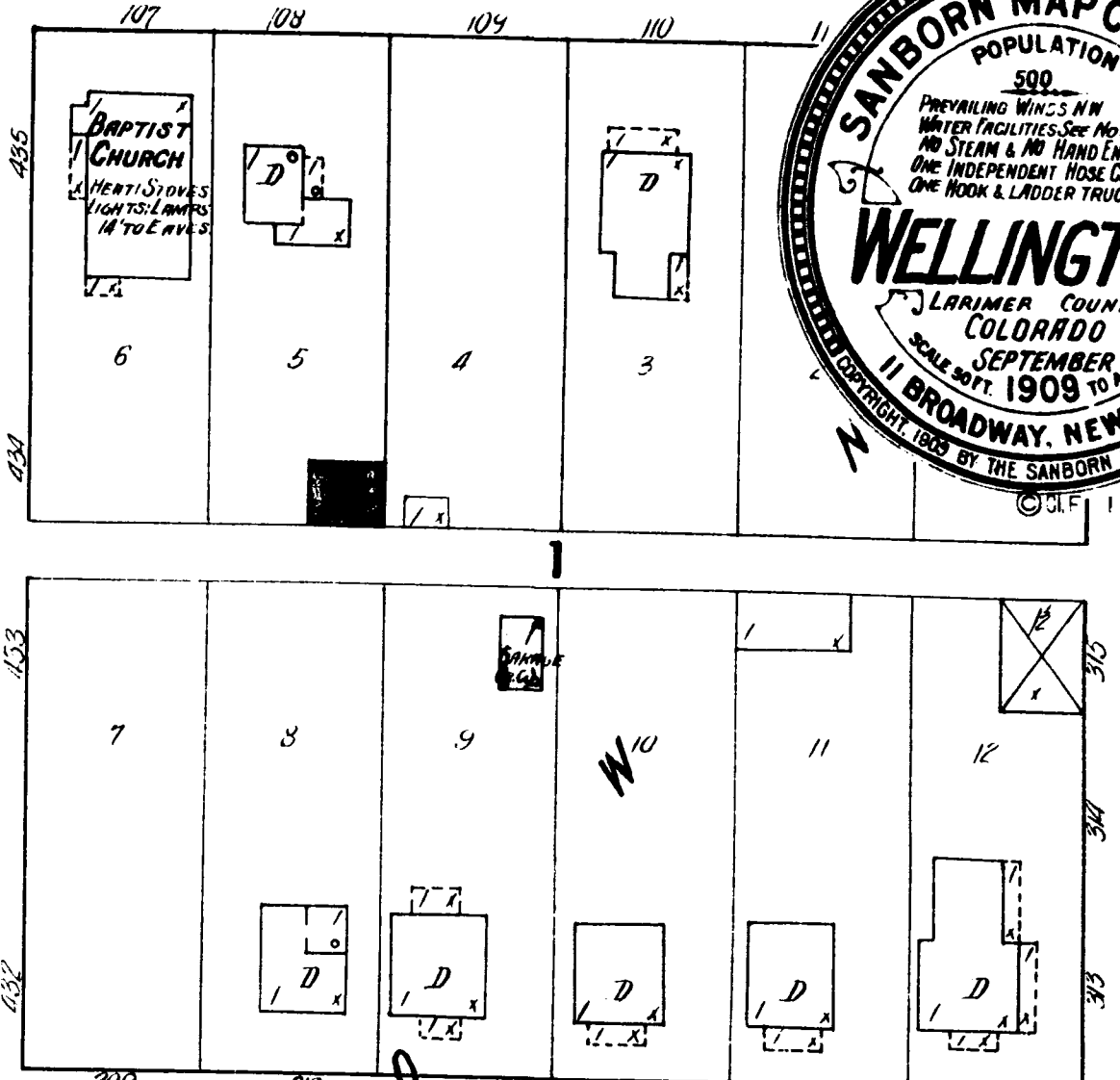
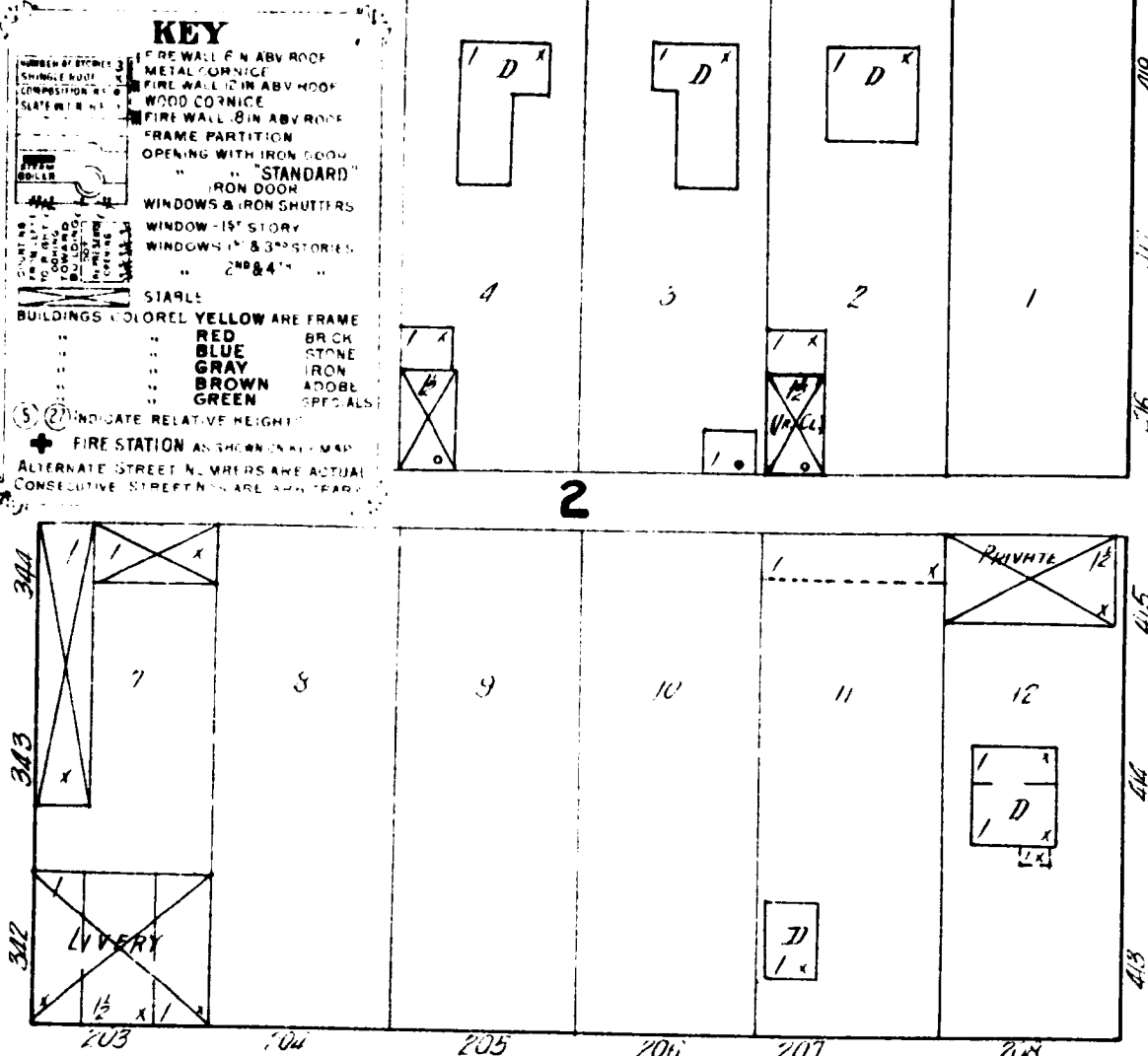
CLEVELAND AV.

McKINLEY AV.

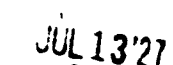
1ST ST.

2ND ST.

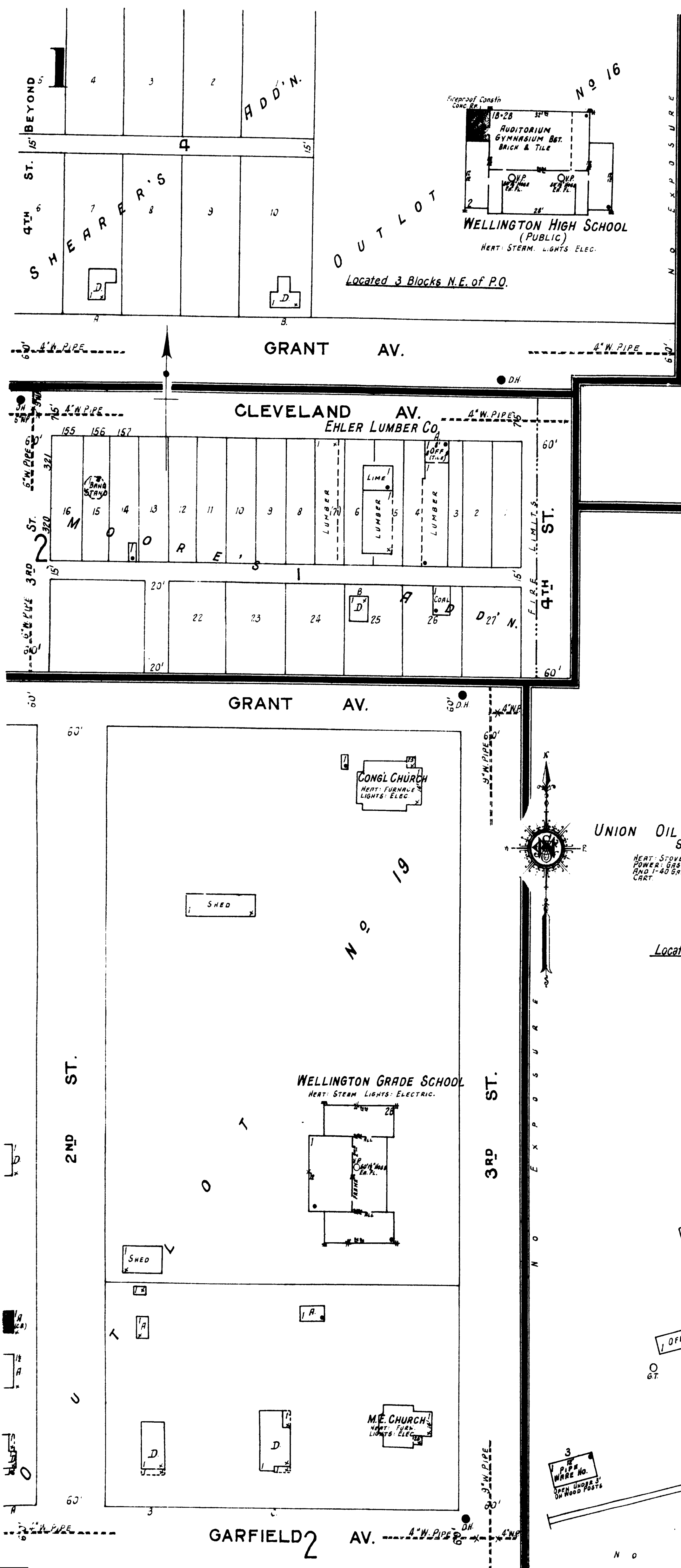
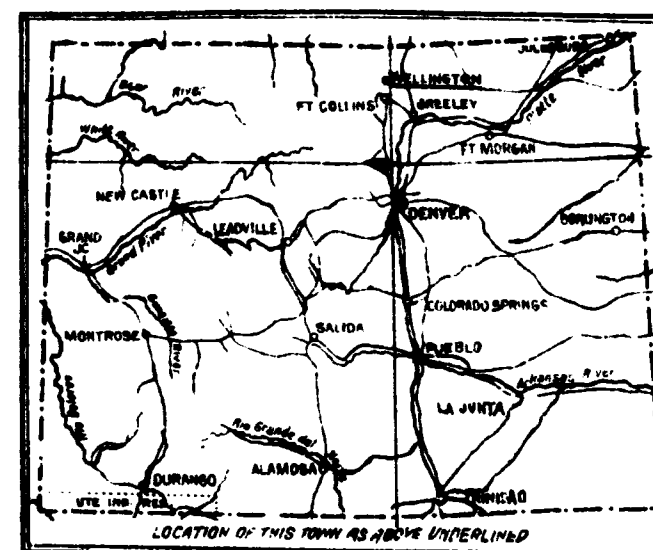
3RD ST.







10-11-78





2



GARFIELD

AV.

JUNE 1927  
WELLINGTON  
COLO.

HARRISON

AV.

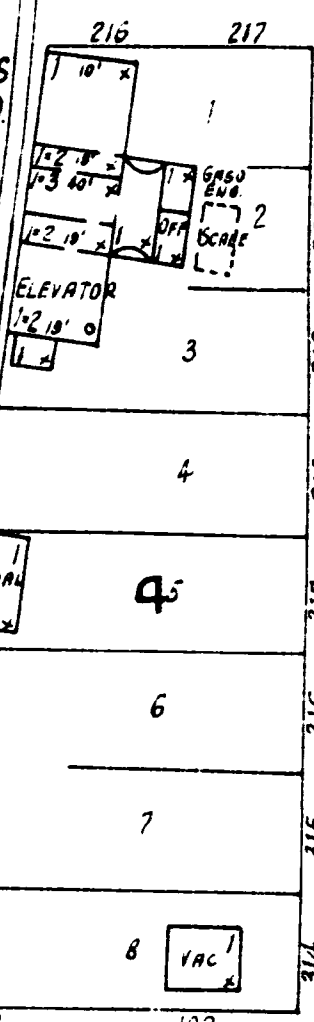
CLEVELAND

AV.

MCKINLEY

AV.

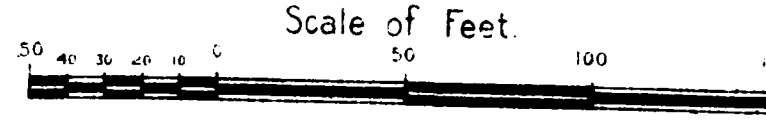
LONGMONT FARMERS  
ELEVATOR & MILG CO  
CAPACITY 20,000 BUSHELS  
HEAT STOVE NO LIGHTS  
TOWER 2500 ENGINE CITY  
WATER NO MATCHMAN  
BUILT 1904



1ST ST.

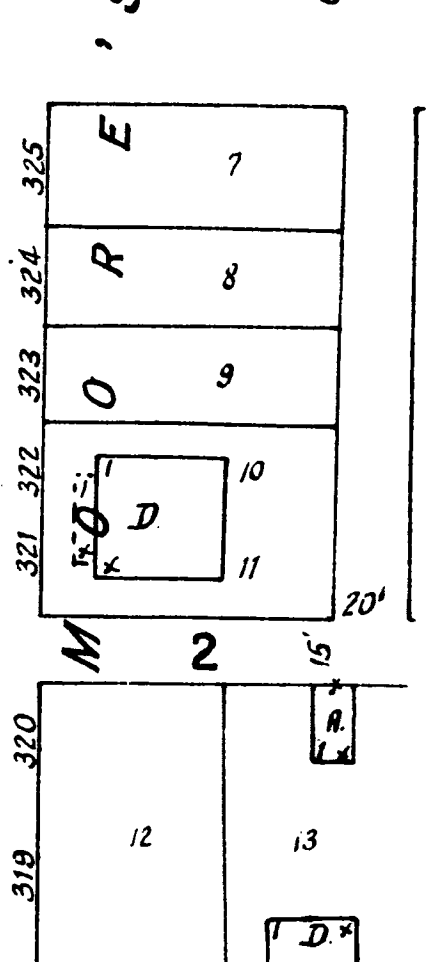
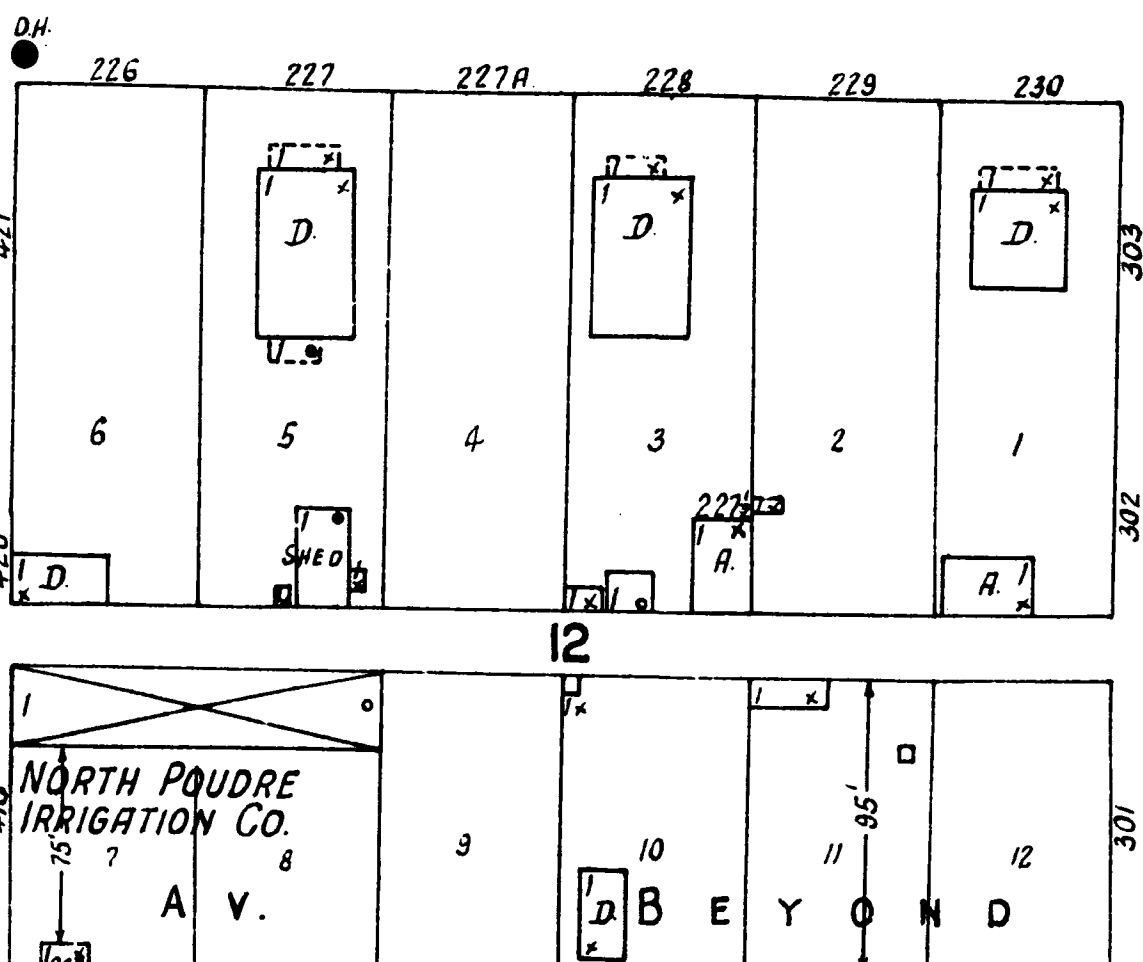
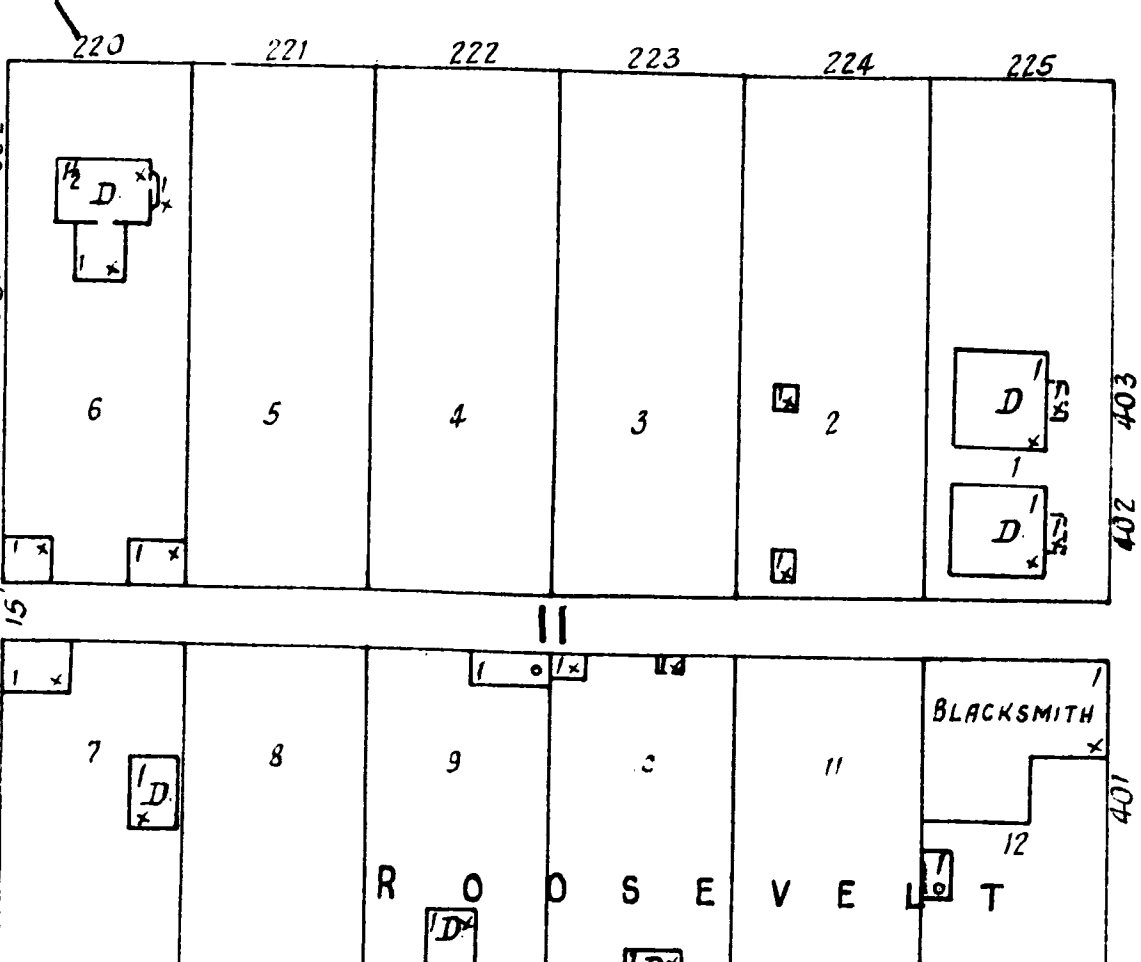
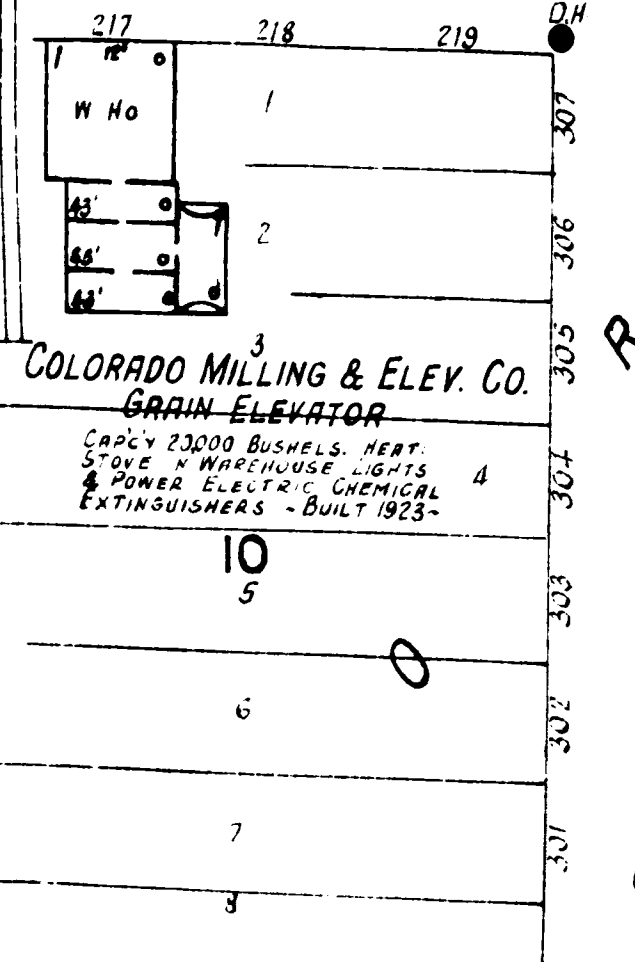
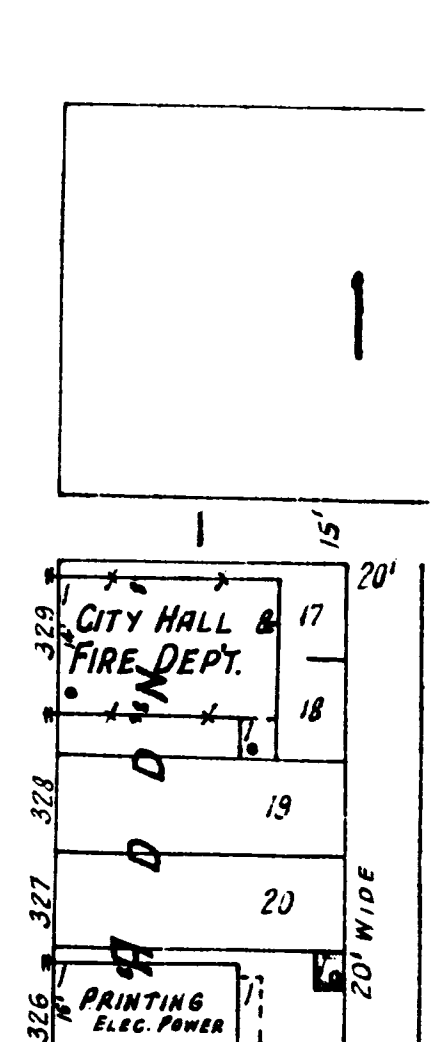
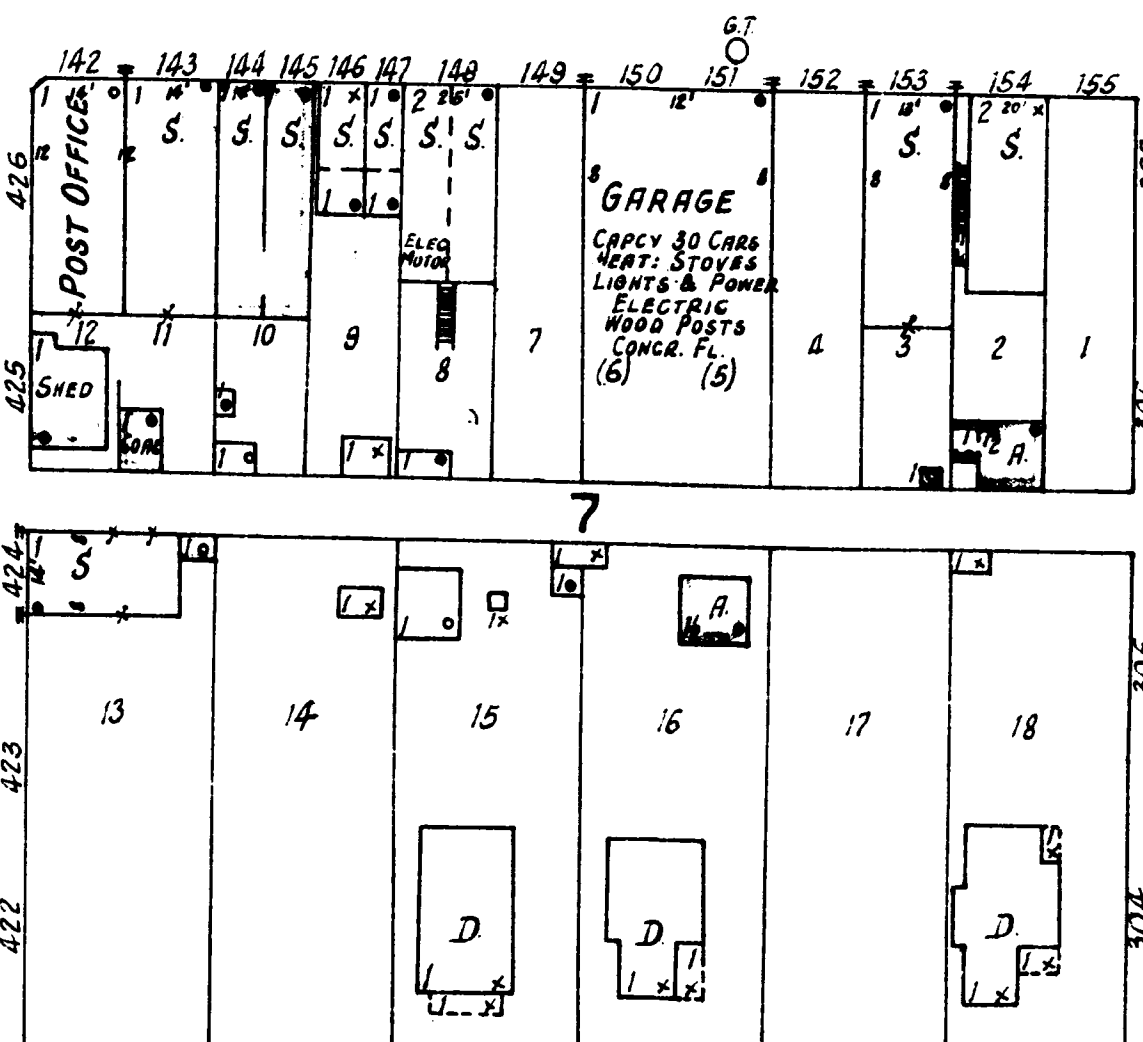
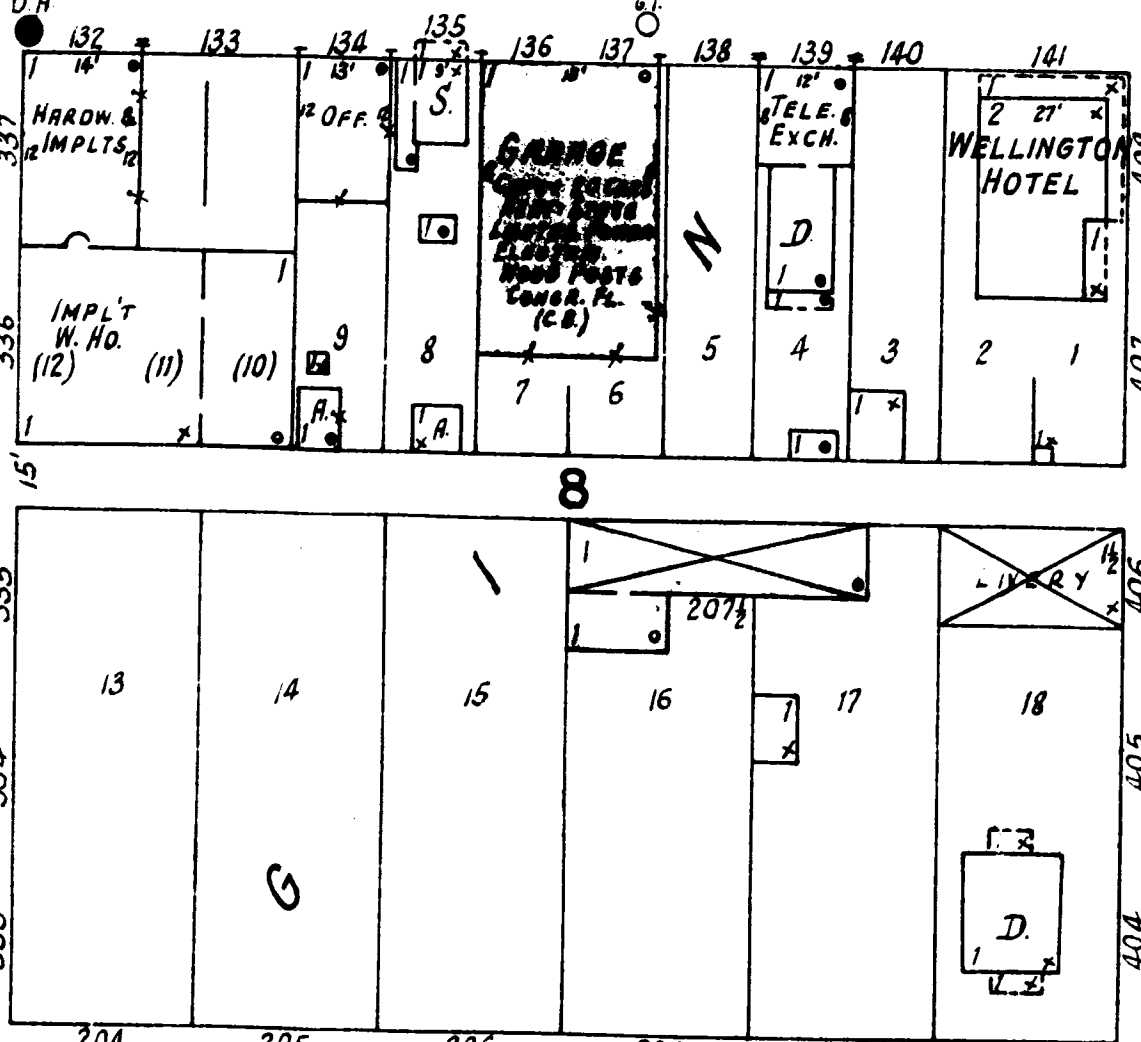
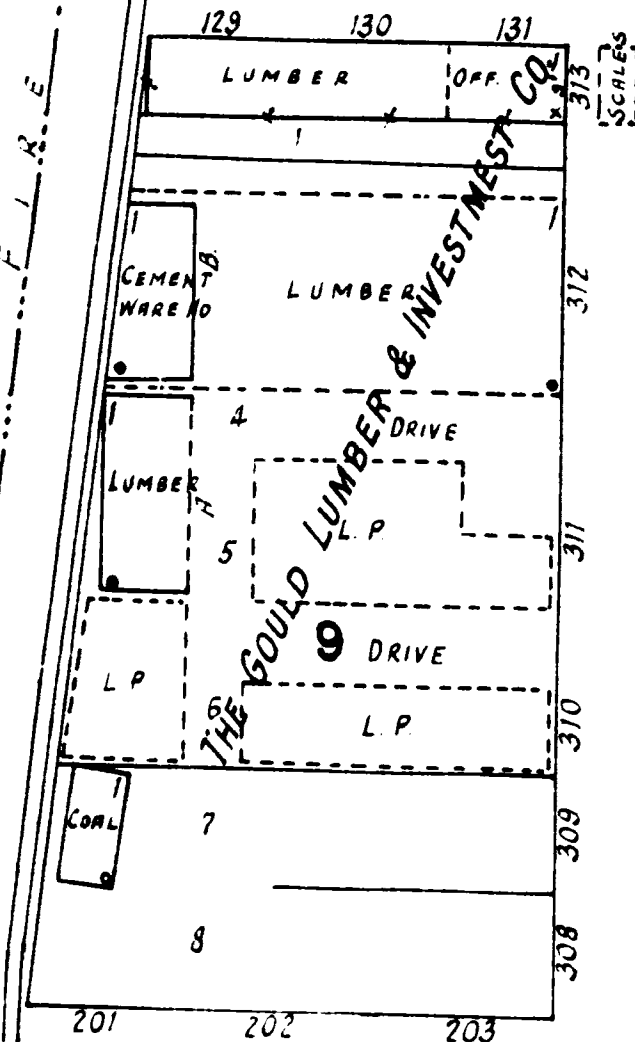
2ND ST.

3RD ST.



Scale of Feet.

Copyright 1927 by the Sanborn Map Co.



## Application for Federal Assistance SF-424

\* 1. Type of Submission:

- ☐ Preapplication  
☒ Application  
☐ Changed/Corrected Application

\* 2. Type of Application:

- ☒ New  
☐ Continuation  
☐ Revision

\* If Revision, select appropriate letter(s):

\* Other (Specify):

\* 3. Date Received:

12/19/2016

4. Applicant Identifier:

Town of Wellington, CO

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

\* a. Legal Name:

Town of Wellington, Colorado

\* b. Employer/Taxpayer Identification Number (EIN/TIN):

84-6014059

\* c. Organizational DUNS:

1828135430000

d. Address:

\* Street1:

3735 Cleveland Avenue

Street2:

\* City:

Wellington

County/Parish:

\* State:

CO: Colorado

Province:

\* Country:

USA: UNITED STATES

\* Zip / Postal Code:

80549-0127

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

\* First Name:

Larry

Middle Name:

\* Last Name:

Lorentzen

Suffix:

Title:

Organizational Affiliation:

\* Telephone Number:

970-568-3381

Fax Number:

\* Email:

lorent11@wellingtoncolorado.gov

## Application for Federal Assistance SF-424

### \* 9. Type of Applicant 1: Select Applicant Type:

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

### \* 10. Name of Federal Agency:

Environmental Protection Agency

### 11. Catalog of Federal Domestic Assistance Number:

66.818

CFDA Title:

Brownfields Assessment and Cleanup Cooperative Agreements

### \* 12. Funding Opportunity Number:

EPA-OLEM-OBLR-16-08

\* Title:

FY17 Guidelines for Brownfields Assessment Grants

### 13. Competition Identification Number:

NONE

Title:

None

### 14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

### \* 15. Descriptive Title of Applicant's Project:

The Town will use the requested Petroleum and Hazardous Materials funds to support Brownfield redevelopment in our Old Town District to reduce threats to our resident's health.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424****16. Congressional Districts Of:**\* a. Applicant \* b. Program/Project 

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**\* a. Start Date: \* b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="300,000.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="300,000.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

**21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix:  \* First Name:

Middle Name:

\* Last Name:

Suffix:

\* Title: \* Telephone Number:  Fax Number: \* Email: \* Signature of Authorized Representative:  \* Date Signed: